

Fixed Assets Listing

Water

Fixed Asset Nu	Description	Catalog	Use	Acquisition	Cost
2022005	FIRE HYDRANTS	5508	050	2/2/2005	20717.68
5215667B01	WATER METERS	5507	050	9/14/2000	7386.31
5215667B02	6 " FIRELINE SERVICES	5501	033	9/14/2000	11713.97
5215693B01	8" WATER SERVICES	5405	033	1/18/2001	18570.47
5215702B01	6" WATER SERVICES	5404	033	1/26/2001	32289.37
5215709B01	WATER METERS	5507	050	2/20/2001	11192.35
5215712B01	6" WATER SERVICES	5404	033	5/25/2001	5408.04
5215712B02	8" WATER SERVICES	5405	033	5/25/2001	76871.36
521572201	3" SERVICES	5402	033	3/28/2001	9721
521572202	6" FIRELINE SERVICES	5501	033	3/28/2001	7123.24
521573101	4" SERVICES	5403	033	5/18/2001	11762.59
5615631	RESERVOIRS AND CANALS	0400	050	10/1/2001	270929.95
64210	SCREW FEEDER	1205	010	6/1/2005	9087.5
64211	SCREW FEEDER	1205	010	6/1/2005	9087.5
64220	YORK 10 TON AC UNIT	2001	010	10/12/2007	10132
64491	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64492	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64493	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64494	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64495	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64496	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64497	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64498	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64499	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64500	HF STREAMING MONITORING SYSTEM	2029	010	4/13/2004	5175
64744	SPECTROPHOTOMETER	2212	008	12/4/2009	6445
64745	TURBIDITY METERS	2208	010	9/18/2008	124566.35
64879	HVAC UPGRADE PLANT #2	0206	010	11/14/2008	56350
64880	CHEMICAL FEED PUMP	2016	010	4/28/2008	16210
S17301	PRE SED SLUDGE REMOVAL	5410	034	7/15/2009	1939035.74
S25401	SELF PRIMING BOOSTING PUMPS	2016	010	6/14/2006	36005
S32302	UPGRADE OF LIMS SYSTEM	1020	010	7/7/2008	24500
S33001	SCADA UPGRADE	1020	005	7/28/2008	16300
S33002	SCADA UPGRADE	1025	010	7/28/2008	6912
W01501	4" MAIN	5203	050	4/26/2001	14870.83
W017001	12" MAIN	5207	050	3/21/2002	20164.93

W017002	16" MAIN	5209	050	3/21/2002	31864.43
W040001	2" & UNDER	5200	050	2/8/2002	120066.62
W040002	6" MAIN	5204	050	2/8/2002	63279.35
W04901	8" MAIN	5205	050	8/20/2002	29784.54
W062001	6" MAIN	5204	050	12/21/2001	27060.58
W069001	8" MAIN	5205	050	5/23/2002	5943.7
W072040901	4" WATER MAINS	5203	050	6/18/2003	14488.22
W072040902	6" WATER MAINS	5204	050	6/18/2003	47984.49
W072040903	8" WATER MAINS	5205	050	6/18/2003	21670.41
W072040904	12" WATER MAINS	5207	050	6/18/2003	310939.46
W072040905	FIRE HYDRANTS	5508	050	6/18/2003	7630.25
W075001	2" & UNDER	5200	050	8/20/2002	5368.89
W078001	2" & UNDER SERVICES	5400	033	9/30/2002	83417.13
W078002	2" & UNDER	5200	050	3/31/2003	68213.13
W078005	2" & UNDER SERVICES	5400	033	6/15/2004	28334.51
W078006	2" & UNDER SERVICES	5400	033	7/13/2004	12954.46
W078007	2" & UNDER SERVICES	5400	033	8/4/2004	21445.82
W078008	2" & UNDER SERVICES	5400	033	9/13/2004	151057.84
W078009	2" & UNDER SERVICES	5400	033	10/19/2004	75006.83
W078010	2" & UNDER SERVICES	5400	033	11/18/2004	34987.14
W0780106	2" & UNDER SERVICES	5301	033	1/6/2006	34417.99
W0780107	2" AND UNDER SERVICES	5400	033	1/9/2007	35644.83
W0780108	2" & UNDER SERVICES	5400	033	12/20/2007	79851.65
W0780109	2" AND UNDER SERVICES	5400	033	2/13/2009	44762.42
W078011	2" & UNDER SERVICES	5400	033	12/13/2004	20503.92
W0780111	2" AND UNDER SERVICES	5400	033	1/6/2011	19426.37
W0780112	2" AND UNDER SERVICES	5400	033	12/31/2011	35466.86
W078012	2" & UNDER SERVICES	5400	033	1/12/2005	9599.1
W078013	2" & UNDER SERVICES	5400	033	3/7/2005	22358.18
W078014	2" & UNDER SERVICES	5400	033	4/4/2005	31095.88
W078015	2" & UNDER SERVICES	5400	033	5/12/2005	27412.86
W0780206	2" & UNDER SERVICES	5400	033	2/13/2006	29311.93
W0780207	2" AND UNDER SERVICES	5400	033	2/15/2007	69790.31
W0780208	2" AND UNDER SERVICES	5400	033	1/20/2008	41906.94
W0780209	2" AND UNDER SERVICES	5400	033	3/18/2009	38045.7
W0780210	2" AND UNDER SERVICES	5400	033	1/20/2010	21248.64
W0780211	2' AND UNDER SERVICES	5400	033	3/10/2011	20397.6
W07803	2" & UNDER	5200	050	9/30/2003	229849.86
W0780306	2" AND UNDER SERVICES	5400	033	2/20/2006	20646.44
W0780307	2" AND UNDER SERVICES	5400	033	2/20/2007	61486.49
W0780308	2" AND UNDER SERVICES	5400	033	3/4/2008	51491.43
W0780309	2" AND UNDER SERVICES	5400	033	4/6/2009	76228.34
W0780311	2" AND UNDER SERVICES	5400	033	1/20/2011	35822.66
W0780312	2" AND UNDER SERVICES	5400	033	2/29/2012	20117.32

W07804	2" & UNDER	5200	050	3/30/2004	214656.56
W0780406	2" AND UNDER SERVICES	5400	033	3/20/2006	32338.11
W0780407	2" AND UNDER SERVICES	5400	033	3/20/2007	77158.14
W0780411	2" AND UNDER SERVICES	5400	033	3/20/2011	17930.9
W0780412	2" AND UNDER SERVICES	5400	033	3/31/2012	27664.47
W0780506	2" AND UNDER SERVICES	5400	033	4/20/2006	39636.86
W0780507	2" AND UNDER SERVICES	5400	033	4/20/2007	58392.36
W0780508	2" AND UNDER SERVICES	5400	033	5/13/2008	130017.53
W0780509	2" AND UNDER WATER SERVICES	5400	033	5/20/2009	8305.22
W0780510	2" AND UNDER SERVICES	5400	033	5/20/2010	17557.54
W0780511	2" AND UNDER SERVICES	5400	033	4/20/2011	21728.63
W0780605	2" AND UNDER SERVICES	5400	033	5/20/2005	59237.84
W0780606	2" & UNDER SERVICES	5301	033	7/6/2006	76792.67
W0780607	2" AND UNDER SERVICES	5400	033	5/12/2007	67574.67
W0780609	2" AND UNDER SERVICES	5400	033	7/15/2009	64207.24
W0780610	2" AND UNDER SERVICES	5400	033	5/20/2010	64643.99
W0780611	2" AND UNDER SERVICES	5400	033	6/22/2011	54190.27
W0780705	2" AND UNDER SERVICES	5400	033	6/20/2005	24095.99
W0780706	2" & UNDER SERVICES	5400	033	7/12/2006	57492.96
W0780708	2" & UNDER SERVICES	5400	033	7/23/2008	123759.08
W0780709	2" & UNDER SERVICES	5400	033	8/19/2009	189055.3
W0780711	2" AND UNDER SERVICES	5400	033	7/18/2011	8071.35
W0780805	2" & UNDER SERVICES		000	8/8/2005	4556.58
W0780806	2" AND UNDER SERVICES	5400	033	7/2/2006	53753.07
W0780807	2" & UNDER SERVICES	5400	033	8/7/2007	41944.9
W0780808	2" AND UNDER SERVICES	5400	033	8/31/2008	27897.35
W0780810	2" AND UNDER SERVICES	5400	033	7/20/2010	35218.47
W0780906	2" & UNDER SERVICES	5400	033	9/5/2006	49267.2
W0780907	2" & UNDER SERVICES	5400	033	9/19/2007	29529.03
W0780908	2" AND UNDER SERVICES	5400	033	9/5/2008	125781.68
W0780909	2" AND UNDER SERVICES	5400	033	9/25/2009	72022.7
W0781005	2" AND UNDER SERVICES	5400	033	9/20/2005	62618.87
W0781006	2" AND UNDER SERVICES	5400	033	9/16/2006	30437.57
W0781007	2" & UNDER SERVICES	5400	033	10/25/2007	71001
W0781008	2" AND UNDER SERVICES	5400	033	10/20/2008	54700.69
W0781009	2" AND UNDER SERVICES	5400	033	10/22/2009	8433.24
W0781105	2" & UNDER SERVICES	5301	033	11/7/2005	26214.64
W0781106	2" AND UNDER SERVICES	5400	033	10/31/2006	48372.71
W0781107	2" & UNDER SERVICES	5400	033	11/7/2007	77595.61
W0781110	2" AND UNDER SERVICES	5400	033	11/22/2010	20710.28
W0781111	2" AND UNDER SERVICES	5400	033	11/1/2011	6538.95
W0781206	2" AND UNDER SERVICES	5400	033	11/20/2006	70554.46
W0781207	2" & UNDER SERVICES	5400	033	12/6/2007	7767.02
W0781208	2" AND UNDER SERVICES	5400	033	12/15/2008	46556.48

W0781210	2" AND UNDER SERVICES	5400	033	11/20/2010	14831.05
W0791003	2" AND UNDER SERVICES	5400	033	9/20/2003	14152.49
W080001	2" & UNDER SERVICES	5400	033	9/30/2002	110751.89
W080002	2" & UNDER SERVICES	5400	033	3/31/2003	93512.54
W080005	2" & UNDER SERVICES	5400	033	6/8/2004	129522.88
W080006	2" & UNDER SERVICES	5400	033	7/9/2004	61233.03
W080007	2" & UNDER SERVICES	5400	033	8/4/2004	45740.62
W080008	2" & UNDER SERVICES	5400	033	9/13/2004	28156.65
W080009	2" & UNDER SERVICES	5400	033	10/14/2004	78184.27
W080010	2" & UNDER SERVICES	5400	033	11/10/2004	52890.29
W0800105	2" AND UNDER SERVICES	5400	033	12/18/2004	67528.32
W0800106	2" AND UNDER SERVICES	5400	033	12/17/2005	60636.86
W0800107	2" AND UNDER SERVICES	5400	033	12/17/2006	20560.24
W0800108	2" & UNDER SERVICES	5400	033	1/18/2008	91048.82
W0800109	2" AND UNDER SERVICES	5400	033	2/18/2009	63289.67
W080011	2" & UNDER SERVICES	5400	033	12/10/2004	101294.7
W0800110	2" AND UNDER SERVICES	5400	033	12/6/2009	130895.9
W0800111	2" AND UNDER SERVICES	5400	033	1/31/2011	32051.78
W0800112	2" AND UNDER SERVICES	5400	033	12/31/2011	123548.09
W0800206	2" AND UNDER SERVICES	5400	033	1/20/2006	52726.75
W0800207	2" AND UNDER SERVICES	5400	033	1/20/2007	31666.1
W0800208	2" AND UNDER SERVICES	5400	033	12/20/2007	57577.17
W0800209	2" AND UNDER SERVICES	5400	033	3/18/2009	108571.45
W0800210	2" AND UNDER SERVICES	5400	033	1/20/2010	130137.34
W0800211	2" AND UNDER SERVICES	5400	033	11/14/2010	167432.07
W0800212	2" AND UNDER SERVICES	5400	033	1/31/2012	172028.16
W0800301	2" & UNDER	5200	050	9/30/2003	184084.12
W0800305	2" AND UNDER SERVICES	5400	033	1/21/2005	53800.97
W0800306	2" AND UNDER SERVICES	5400	033	2/20/2006	33783.21
W0800307	2" AND UNDER SERVICES	5400	033	1/28/2007	25315.31
W0800308	2" AND UNDER SERVICES	5400	033	3/31/2008	9104.74
W0800309	2 " AND UNDER SERVICES	5400	033	2/25/2009	44952.65
W0800310	2" AND UNDER SERVICES	5400	033	3/7/2010	67949.52
W0800311	2" AND UNDER SERVICES	5400	033	2/20/2011	170812.91
W0800312	2" AND UNDER SERVICES	5400	033	2/29/2012	164455.04
W08004	2" & UNDER	5200	050	3/30/2004	443766.91
W0800405	2" AND UNDER SERVICES	5400	033	2/20/2005	95112.07
W0800406	2" AND UNDER SERVICES	5400	033	3/20/2006	62537.38
W0800407	2" AND UNDER SERVICES	5400	033	3/20/2007	27100.35
W0800408	2" AND UNDER SERVICES	5400	033	4/30/2008	81318.08
W0800409	2" AND UNDER SERVICES	5400	033	5/11/2009	99045.41
W0800410	2" AND UNDER SERVICES	5400	033	3/20/2010	76947.05
W0800411	2" AND UNDER SERVICES	5400	033	3/20/2011	162240.26
W0800412	2" AND UNDER SERVICES	5400	033	3/31/2012	149680.12

W0800505	2' AND UNDER SERVICES	5400	033	4/20/2005	67843.32
W0800506	2" AND UNDER SERVICES	5400	033	4/20/2006	60476.11
W0800507	2" AND UNDER SERVICES	5400	033	4/20/2007	24264.44
W0800508	2" AND UNDER SERVICES	5400	033	5/31/2008	201458.88
W0800509	2" AND UNDER WATER SERVICES	5400	033	6/17/2009	64385.04
W0800510	2" AND UNDER SERVICES	5400	033	4/18/2010	90034.93
W0800511	2" AND UNDER SERVICES	5400	033	5/15/2011	117031.81
W0800605	2" AND UNDER SERVICES	5400	033	6/14/2005	74032.41
W0800606	2" & UNDER SERVICES	5301	033	6/12/2006	92606.37
W0800607	2" AND UNDER SERVICES	5400	033	6/20/2007	120026.83
W0800608	2" AND UNDER SERVICES	5400	033	5/13/2008	201308.1
W0800608013	2" AND UNDER SERVICES	5400	033	5/13/2008	65155.08
W0800609	2" AND UNDER WATER SERVICES	5400	033	6/30/2009	71316.43
W0800610	2" AND UNDER SERVICES	5400	033	5/20/2010	217938.63
W0800611	2" AND UNDER SERVICES	5400	033	5/20/2011	219577.8
W0800705	2" AND UNDER SERVICES	5400	033	6/20/2005	34955.43
W0800706	2" & UNDER SERVICES	5400	033	7/12/2006	19400.65
W0800707	2" & UNDER SERVICES	5400	033	7/11/2007	7250.66
W0800711	2" AND UNDER SERVICES	5400	033	7/31/2011	41909.75
W0800805	2" AND UNDER SERVICES	5400	033	7/20/2005	26383.27
W0800806	2" & UNDER SERVICES	5301	033	8/15/2006	25926
W0800807	2" & UNDER SERVICES	5400	033	8/24/2007	62487.89
W0800809	2" AND UNDER WATER SERVICES	5400	033	9/8/2009	95590.37
W0800810	2" AND UNDER SERVICES	5400	033	7/20/2010	112796.55
W0800811	2" AND UNDER SERVICES	5400	033	7/20/2011	206873.37
W0800906	2" & UNDER SERVICES	5400	033	8/30/2006	61644.37
W0800907	2" & UNDER SERVICES	5400	033	9/19/2007	81905.35
W0800908	2" AND UNDER SERVICES	5400	033	9/30/2008	13892.32
W0800909	2" AND UNDER WATER SERVICES	5400	033	9/25/2009	104756.65
W0800910	2" AND UNDER SERVICES	5400	033	8/20/2010	111814.26
W0800911	2" AND UNDER SERVICES	5400	033	9/1/2011	88966.84
W0801003	2" AND UNDER SERVICES	5400	033	9/20/2003	66260.44
W0801005	2" AND UNDER SERVICES	5400	033	8/21/2005	81137.01
W0801006	2" & UNDER SERVICES	5400	033	10/5/2006	25951.82
W0801007	2" & UNDER SERVICES	5400	033	10/4/2007	10614.11
W0801008	2" AND UNDER SERVICES	5400	033	9/8/2008	154079.31
W0801009	2" AND UNDER WATER SERVICES	5400	033	10/31/2009	23936.72
W0801011	2" AND UNDER SERVICES	5400	033	10/1/2011	232620.99
W0801105	2" AND UNDER SERVICES	5400	033	10/20/2005	53676.38
W0801106	2" & UNDER SERVICES	5301	033	11/2/2006	33566.78
W0801107	2" & UNDER SERVICES	5400	033	11/21/2007	114556.37
W0801108	2" AND UNDER SERVICES	5400	033	11/17/2008	172498.18
W0801109	2" AND UNDER SERVICES	5400	033	11/23/2009	21856.46
W0801110	2" AND UNDER SERVICES	5400	033	10/20/2010	103382.77

W0801111	2" AND UNDER SERVICES	5400	033	11/1/2011	153854.02
W0801205	2" AND UNDER SERVICES	5400	033	11/20/2005	25386.91
W0801206	2" AND UNDER SERVICES	5400	033	11/20/2006	28293.97
W0801207	2" & UNDER SERVICES	5400	033	12/6/2007	118308.65
W0801208	2" AND UNDER SERVICES	5400	033	12/15/2008	127921.72
W0801209	2" AND UNDER SERVICES	5400	033	11/20/2009	56602.5
W0801210	2" AND UNDER SERVICES	5400	033	11/20/2010	59370.07
W0801211	2" AND UNDER SERVICES	5400	033	11/30/2011	117408.3
W10101	4" WATER SERVICES	5403	033	6/22/2001	9199.71
W10501	3" WATER SERVICES	5401	033	7/26/2001	9556.52
W10701	8" FIRELINE SERVICES	5502	033	10/8/2001	19306.85
W10801	4" WATER SERVICES	5403	033	9/1/2001	16558.26
W10901	8" FIRELINE SERVICES	5402	033	10/17/2001	11293.62
W112001	6" MAIN	5204	050	6/11/2002	7683.66
W11401	8" WATER SERVICES	5405	033	11/1/2001	5580.53
W11402	6" FIRELINE SERVICES	5501	033	11/1/2001	10382.19
W11501	8" FIRELINE SERVICES	5501	033	6/10/2002	14477.78
W11601	3" FIRELINE SERVICES	5504	033	2/28/2002	6886.57
W117B01	8" MAIN	5205	050	3/27/2002	6280.4
W12201	6" FIRELINE SERVICES	5501	033	5/23/2002	6618.48
W123001	6" FIRELINE SERVICES	5501	033	12/9/2002	10256.85
W12401	8" WATER SERVICES	5405	033	6/27/2002	14355.76
W125001	4 5/8" METER	2606	050	4/12/2002	7253.93
W12701	FIRE HYDRANTS	5508	050	6/4/2002	7338.93
W12702	WATER METERS	5507	050	6/4/2002	14677.84
W12901	4" FIRELINE SERVICES	5500	033	5/13/2002	15133.87
W13001	8" FIRELINE SERVICES	5402	033	5/7/2002	9186.84
W13101	6" FIRELINE SERVICES	5501	033	5/15/2002	5340.49
W13601	2" AND UNDER SERVICES	5400	033	8/15/2002	11353.62
W13602	6" WATER SERVICES	5404	033	8/15/2002	8124.03
W13701	4" WATER SERVICES	5403	033	6/15/2002	19378.71
W13901	WATER METERS	5507	050	8/13/2002	13925.65
W14001	WATER METERS	5507	050	7/29/2002	12800.54
W14101	6" WATER SERVICES	5404	033	7/16/2002	13151.97
W144001	METER INSTALLATIONS - LOS PROG	5204	033	6/4/2002	15647.58
W144002	METER INSTALLATIONS - LOS PROG	5204	033	8/16/2002	209857.58
W144003	METER INSTALLATIONS - LOS PROG	5205	033	8/16/2002	126718.31
W144004	METER INSTALLATIONS - LOS PROG	5207	033	9/13/2002	10765.64
W144005	METER INSTALLATIONS - LOS PROG	5203	033	10/11/2002	9899.9
W144006	METER INSTALLATIONS - LOS PROG	5204	033	10/11/2002	164657.66
W144007	METER INSTALLATIONS - LOS PROG	5205	033	10/11/2002	38135.73
W144008	METER INSTALLATIONS - LOS PROG	5206	033	10/11/2002	17443.76
W144009	METER INSTALLATIONS - LOS PROG	5207	033	10/11/2002	24640.15
W144010	METER INSTALLATIONS - LOS PROG	5204	033	2/4/2003	21642.44

W1440100301	6" MAIN	5200	050	10/20/2003	8909.92
W1440100302	6" MAIN	5204	050	10/20/2003	213677.85
W1440100303	6" MAIN	5205	050	10/20/2003	113944.53
W1440100401	6" MAIN	5204	050	10/31/2004	42863.43
W144010401	6" MAIN	5204	050	1/14/2004	119586.04
W144010501	12" MAIN	5207	050	1/31/2005	57107
W1440106	6" WATER MAINS	5204	050	12/20/2005	45298.25
W1440108	6" MAIN	5204	050	1/31/2008	38289.74
W144010901	6" WATER MAIN	5204	050	12/18/2008	135788.76
W144010902	8" WATER MAIN	5205	050	12/18/2008	58497.11
W144011	METER INSTALLATIONS - LOS PROG	5209	033	5/1/2003	44971.83
W1440110	6" WATER MAINS	5204	050	1/31/2010	10600.55
W1440110301	6" MAIN	5204	050	11/30/2003	10844.01
W1440111	6" WATER MAINS	5204	050	1/31/2011	31726.68
W1440112	6" WATER MAINS	5204	050	1/24/2012	33057.16
W144011202	12" WATER MAINS	5207	050	1/24/2012	8467.44
W144012	METER INSTALLATIONS - LOS PROG	5205	033	1/27/2003	12705.29
W1440120302	12" WATER MAINS	5207	050	11/3/2003	16523.64
W144013	METER INSTALLATIONS - LOS PROG	5203	033	1/27/2003	32889.89
W144014	METER INSTALLATIONS - LOS PROG	5204	033	1/27/2003	168588.89
W144015	METER INSTALLATIONS - LOS PROG	5206	033	1/27/2003	48224.35
W144016	METER INSTALLATIONS - LOS PROG	5207	033	1/27/2003	21708.86
W144018	METER INSTALLATIONS - LOS PROG	5203	033	3/12/2003	48571.2
W144019	METER INSTALLATIONS - LOS PROG	5204	033	3/12/2003	22646.66
W144020	METER INSTALLATIONS - LOS PROG	5207	033	3/12/2003	26371.59
W144020401	6" MAIN	5204	050	2/9/2004	18813.86
W1440206	6" WATER MAINS	5204	050	1/27/2006	30528.14
W144020602	12" WATER MAINS	5207	050	1/27/2006	47920.29
W1440208	6" WATER MAINS	5204	050	1/8/2008	87184.62
W144020802	8" WATER MAINS	5205	050	1/8/2008	41991.94
W144020901	4" WATER MAINS	5203	050	2/28/2009	7108.55
W144020902	6" WATER MAINS	5204	050	2/28/2009	5686.83
W144020903	8" WATER MAINS	5205	050	2/28/2009	5686.83
W144021	METER INSTALLATIONS - LOS PROG	5204	033	2/26/2003	32384.46
W144021001	4" WATER MAINS	5203	050	1/27/2010	37343.65
W144021002	6" WATER MAINS	5204	050	1/27/2010	33764.13
W144021003	8" WATER MAINS	5205	050	1/27/2010	9780.09
W1440211	6" WATER MAINS	5204	050	1/31/2011	69028.96
W1440212	6" WATER MAINS	5204	050	1/17/2012	24381.3
W144022	METER INSTALLATIONS - LOS PROG	5205	033	2/26/2003	39400.92
W144023	METER INSTALLATIONS - LOS PROG	5207	033	2/26/2003	60130.34
W144024	METER INSTALLATIONS - LOS PROG	5206	033	2/26/2003	39761.64
W144030501	6" MAIN	5204	050	3/7/2005	58464.93
W144030502	6" MAIN	5205	050	3/7/2005	7325.83

W144030503	6" MAIN	5207	050	3/7/2005	10606.97
W1440306	4" WATER MAINS	5203	050	3/6/2006	6820.88
W144030602	6" WATER MAINS	5204	050	3/6/2006	63065.59
W144030603	8" WATER MAINS	5205	050	3/6/2006	8034.96
W144030604	12" WATER MAINS	5207	050	3/6/2006	26201.91
W1440307	6" WATER MAINS	5204	050	2/27/2007	136012.01
W144030702	8" WATER MAINS	5205	050	2/27/2007	63667.73
W1440308	4" WATER MAINS	5203	050	12/13/2007	5891.8
W144030802	6" WATER MAINS	5204	050	12/13/2007	319460.67
W144030803	8" WATER MAINS	5205	050	12/13/2007	10549.57
W1440309	4" WATER MAINS	5203	050	4/9/2009	24002.4
W1440310	4" WATER MAIN	5203	050	3/31/2010	10415.45
W144031002	6" WATER MAINS	5204	050	3/31/2010	9828.51
W1440311	4" WATER MAINS	5203	050	2/23/2011	65062.89
W144031102	6" WATER MAINS	5204	050	2/23/2011	37639.25
W144031103	8" WATER MAINS	5205	050	2/23/2011	21713.5
W1440312	6" WATER MAINS	5204	050	3/7/2012	14636.36
W1440404	6" WATER MAINS	5204	050	2/27/2004	79283
W144040401	6" MAIN	5204	050	4/30/2004	8307.35
W144040402	8" WATER MAINS	5205	050	2/27/2004	47616.63
W144040403	10" WATER MAINS	5206	050	2/27/2004	27364.2
W144040404	8" WATER MAINS	5205	050	4/30/2004	8565.49
W144040501	4" INCH MAINS	5203	050	4/15/2005	24738.41
W144040502	6" INCH MAINS	5204	050	4/15/2005	176774.58
W144040503	8" INCH MAINS	5205	050	4/15/2005	37194.11
W144040504	10" INCH MAINS	5206	050	4/15/2005	7533.81
W1440407	6" WATER MAINS	5204	050	3/27/2007	61656.79
W144040702	8" WATER MAINS	5205	050	3/27/2007	66186.89
W1440408	6" WATER MAINS	5204	050	2/22/2008	17714.27
W144040802	8" WATER MAINS	5205	050	2/22/2008	17287
W144040803	10" WATER MAINS	5206	050	2/22/2008	14424.69
W144040804	12" WATER MAINS	5207	050	2/22/2008	40345.53
W1440409	4" WATER MAINS	5203	050	4/20/2009	33908.21
W144040902	6" WATER MAINS	5204	050	4/20/2009	186008.57
W144040903	8" WATER MAINS	5205	050	4/20/2009	25662.88
W1440410	6" WATER MAINS	5204	050	3/25/2010	204246.48
W144041002	8" WATER MAINS	5205	050	3/25/2010	14510.69
W1440411	4" WATER MAINS	5203	050	3/24/2011	56864.53
W144041102	6" WATER MAINS	5204	050	3/24/2011	132598.16
W144041103	8" WATER MAINS	5205	050	3/24/2011	16775.54
W1440412	6" WATER MAINS	5204	050	2/23/2012	132524
W144041202	12" WATER MAINS	5207	050	2/23/2012	17830.55
W144050401	6" MAIN	5204	050	4/20/2004	44913.16
W144050402	6" MAIN	5205	050	4/20/2004	266187.77

W144050403	6" MAIN	5207	050	4/20/2004	25511.48
W144050404	6" MAIN	5207	050	4/20/2004	30091.38
W144050501	6" INCH MAINS	5204	050	5/3/2005	33049.91
W144050502	8" INCH MAINS	5205	050	5/3/2005	8111.75
W1440506	6" WATER MAINS	5204	050	5/31/2006	37741.92
W1440507	6" WATER MAINS	5204	050	5/4/2007	203200.53
W144050702	8" WATER MAINS	5205	050	5/4/2007	34709.13
W1440508	4" INCH MAINS	5203	050	5/13/2008	12583.05
W144050801	6" INCH MAINS	5204	050	5/13/2008	18654.58
W144050802	10" INCH MAINS	5206	050	5/13/2008	21853.54
W144050803	12" INCH MAINS	5207	050	5/13/2008	69292.71
W144050901	4" WATER MAINS	5203	050	4/8/2009	66058.55
W144050902	6" WATER MAINS	5204	050	4/8/2009	52292.36
W144050903	8" WATER MAINS	5205	050	4/8/2009	23125.79
W144050904	16" WATER MAINS	5209	050	4/8/2009	10919.19
W1440510	6" WATER MAINS	5204	050	5/31/2010	20658.16
W1440511	6" WATER MAINS	5204	050	5/11/2011	54399.07
W144051102	8" WATER MAINS	5205	050	5/11/2011	116722.52
W144060301	6" MAIN	5204	050	5/14/2003	116943.45
W144060302	6" MAIN	5205	050	5/14/2003	56673.88
W144060303	6" MAIN	5206	050	5/14/2003	44966.99
W144060304	16" WATER MAINS	5209	050	5/14/2003	27130.88
W1440604	6" MAIN	5204	050	6/11/2004	220617.34
W1440605	4" WATER MAINS	5203	050	6/8/2005	9070.84
W144060502	6" WATER MAINS	5204	050	6/8/2005	181855.06
W144060503	8" WATER MAINS	5205	050	6/8/2005	142303.12
W1440606	6" WATER MAINS	5204	050	6/14/2006	273758.74
W144060601	8" WATER MAINS	5205	050	6/14/2006	66602.05
W144060701	4" WATER MAINS	5203	050	7/11/2007	22932.61
W144060702	6" WATER MAINS	5204	050	7/11/2007	308993.41
W144060703	8" WATER MAINS	5205	050	7/11/2007	37823.11
W1440608	4" MAINS	5203	050	6/16/2008	209097.19
W144060801	6" MAINS	5204	050	6/16/2008	62377.19
W144060802	10" MAINS	5206	050	6/16/2008	16912.87
W144060803	12' MAINS	5207	050	6/16/2008	78893.73
W144060804	4" WATER MAINS	5203	050	7/21/2008	6147.51
W144060805	6" WATER MAINS	5204	050	7/21/2008	26711.97
W144060806	12" WATER MAINS	5207	050	7/21/2008	10803.62
W1440609	6" WATER MAIN	5204	050	7/23/2009	199782.86
W144060902	12" WATER MAINS	5207	050	7/23/2009	93028.84
W144060903	16" WATER MAINS	5209	050	7/23/2009	31572.77
W1440610	6" WATER MAINS	5204	050	6/30/2010	548046.57
W144061002	8" WATER MAIN	5205	050	6/30/2010	48152.96
W1440611	6" WATER MAINS	5204	050	6/16/2011	61495.71

W144061102	8" WATER MAINS	5205	050	6/16/2011	156966.56
W144070301	6" MAIN	5204	050	7/31/2003	9113.19
W144070302	12" WATER MAINS	5207	050	7/31/2003	12471.82
W144070401	6" MAIN	5204	050	7/31/2004	13932.39
W144070601	8" MAIN	5205	050	7/31/2006	8280.14
W144070602	6" MAIN	5204	050	7/31/2006	6875.86
W1440709	6" WATER MAINS	5204	050	7/31/2009	7630.01
W1440710	6" WATER MAINS	5204	050	5/15/2010	214567.6
W144071002	8" WATER MAINS	5205	050	5/15/2010	35229.86
W144071003	10" WATER MAINS	5206	050	5/15/2010	12992.61
W144071004	12" WATER MAINS	5207	050	5/15/2010	97901.64
W1440711	8" WATER MAINS	5205	050	7/21/2011	15111.09
W144080301	12" MAIN	5204	050	8/14/2003	199142.78
W144080302	12" MAIN	5205	050	8/14/2003	8806.65
W144080303	12" MAIN	5207	050	8/14/2003	55456.98
W144080401	6" MAIN	5204	050	8/2/2004	192304.77
W144080402	8" MAIN	5205	050	8/2/2004	11476.58
W144080601	6" MAIN	5204	050	8/10/2006	62477.23
W144080602	8" MAIN	5205	050	8/10/2006	47992.81
W1440807	6" MAIN	5204	050	8/31/2007	23594.79
W144080701	8" MAIN	5205	050	8/31/2007	11946.37
W1440808	4" WATER MAINS	5203	050	8/31/2008	11376.42
W144080801	6" WATER MAINS	5204	050	8/31/2008	8532.31
W144080802	12" WATER MAINS	5207	050	8/31/2008	8532.31
W1440809	6" WATER MAINS	5204	050	9/8/2009	183638.6
W144080902	8" WATER MAINS	5205	050	9/8/2009	7173.86
W144080903	12" WATER MAINS	5207	050	9/8/2009	80324.85
W1440811	6" WATER MAINS	5204	050	6/24/2011	51385.99
W144081102	8" WATER MAINS	5205	050	6/24/2011	19338.27
W144081103	10" WATER MAINS	5206	050	6/24/2011	7130.31
W144090301	6" MAIN	5204	050	9/30/2003	9006.04
W1440906	6" MAIN	5204	050	9/30/2006	29384.77
W1440908	4" WATER MAINS	5203	050	9/30/2008	13227.39
W144090801	6" WATER MAINS	5204	050	9/30/2008	13227.39
W1440909	6" WATER MAINS	5204	050	9/30/2009	17438.94
W144090902	12" WATER MAINS	5207	050	9/30/2009	6685.93
W1441005	4" WATER MAINS	5203	050	8/30/2005	6845.95
W144100502	6" WATER MAINS	5204	050	8/30/2005	169873.37
W144100503	8" WATER MAINS	5205	050	8/30/2005	85117.93
W144100504	10" WATER MAINS	5206	050	8/30/2005	76377.93
W144100701	6" MAIN	5204	050	10/5/2007	65752.34
W144100702	8" MAIN	5205	050	10/5/2007	55503.83
W144100703	12" MAIN	5207	050	10/5/2007	42347.72
W144100801	4" WATER MAINS	5203	050	10/30/2008	14282.37

W144100802	6" WATER MAINS	5204	050	10/30/2008	11425.9
W144100803	8" WATER MAINS	5205	050	10/30/2008	5712.95
W1441009	6" WATER MAINS	5204	050	10/31/2009	17122.41
W1441010	6" WATER MAINS	5204	050	9/30/2010	43124.28
W1441011	6" WATER MAINS	5204	050	8/23/2011	157441.36
W144101102	8" WATER MAINS	5205	050	8/23/2011	54847.09
W1441104	6" INCH MAINS	5204	050	10/27/2004	255501.93
W144110401	12" INCH MAINS	5207	050	10/24/2004	45841.48
W1441105	6" WATER MAINS	5204	050	10/18/2005	160438.17
W144110502	8" WATER MAINS	5205	050	10/18/2005	50748.56
W144110503	10" WATER MAINS	5206	050	10/18/2005	54757.66
W144110601	4" MAIN	5203	050	11/6/2006	18389.82
W144110602	6" MAIN	5204	050	11/6/2006	226675.11
W144110603	8" MAIN	5205	050	11/6/2006	172963.78
W144110604	10" MAIN	5206	050	11/6/2006	13208.86
W144110801	4" WATER MAINS	5203	050	11/11/2008	68400.46
W144110802	6" WATER MAINS	5204	050	11/11/2008	142693.91
W144110803	12" WATER MAINS	5207	050	11/11/2008	123751.3
W1441109	6" WATER MAINS	5204	050	12/1/2009	229324.19
W144110902	8" WATER MAINS	5205	050	12/1/2009	18687.93
W144110903	10" WATER MAINS	5206	050	12/1/2009	8493.76
W144110904	12" WATER MAINS	5207	050	12/1/2009	21625.64
W1441111	6" WATER MAINS	5204	050	11/21/2011	17344.72
W144111102	8" WATER MAINS	5205	050	11/21/2011	6895.09
W1441203	6" WATER MAINS	5204	050	11/3/2003	63256.69
W1441204	4" WATER MAINS	5203	050	12/15/2004	38412.73
W144120401	6" WATER MAINS	5204	050	12/15/2004	132187.75
W144120402	8" WATER MAINS	5205	050	12/15/2004	89363.87
W1441205	4" WATER MAINS	5203	050	12/1/2005	14858.48
W144120502	6" WATER MAINS	5204	050	12/1/2005	115712.54
W1441206	6" WATER MAINS	5204	050	12/11/2006	93030.23
W144120602	8" WATER MAINS	5205	050	12/11/2006	70806.16
W144120603	10" WATER MAINS	5206	050	12/11/2006	29408.07
W144120701	8" MAIN	5205	050	12/12/2007	87756.04
W144120702	10" MAIN	5206	050	12/12/2007	6748.9
W144120801	4" WATER MAINS	5203	050	11/24/2008	93631.91
W144120802	6" WATER MAINS	5204	050	11/24/2008	110794.87
W144120803	8" WATER MAINS	5205	050	11/24/2008	21491.26
W144120804	16" WATER MAINS	5209	050	11/24/2008	13783.81
W144120901	4" WATER MAINS	5203	050	11/17/2009	18547.4
W144120902	6" WATER MAINS	5204	050	11/17/2009	65738.04
W1441210	6" WATER MAINS	5204	050	12/31/2010	28640.39
W1441211	4" WATER MAINS	5203	050	11/30/2011	24204.71
W144121102	6" WATER MAINS	5204	050	11/30/2011	201785.06

W144121103	8" WATER MAINS	5205	050	11/30/2011	6960.37
W144121104	12" WATER MAINS	5207	050	11/30/2011	55297.13
W1444207	6" MAIN	5204	050	12/12/2007	40716.3
W145001	4" HYDRANTS	2300	050	9/30/2002	36467.42
W145002	4" HYDRANTS	2300	050	3/31/2003	80449.58
W1450104	FIRE HYDRANTS	5508	050	11/20/2003	11414.67
W145010501	FIRE HYDRANTS	5508	050	1/10/2005	26865.1
W1450106	FIRE HYDRANTS	5508	050	12/20/2005	24706.25
W1450107	FIRE HYDRANTS	5508	050	12/16/2006	7148.26
W1450108	4" FIRE HYDRANT	5508	050	1/16/2008	73521.19
W1450109	6" FIRE HYDRANTS	5508	050	2/18/2009	22124.18
W1450110	FIRE HYDRANTS	5508	050	12/20/2009	35339.42
W1450111	FIRE HYDRANTS	5508	050	1/27/2011	28109
W1450112	FIRE HYDRANTS	5508	050	12/31/2011	24480.1
W1450204	FIRE HYDRANTS	5508	050	1/20/2004	25316.83
W1450206	FIRE HYDRANTS	5508	050	12/17/2005	19894.86
W1450207	FIRE HYDRANTS	5508	050	12/20/2006	6057.73
W1450208	FIRE HYDRANTS	5508	050	1/20/2008	30750.41
W1450209	FIRE HYDRANTS	5508	050	2/3/2009	11546.16
W1450210	FIRE HYDRANTS	5508	050	1/31/2010	19559
W1450211	FIRE HYDRANTS	5508	050	1/23/2011	75707.51
W1450212	FIRE HYDRANTS	5508	050	1/31/2012	39618.52
W1450304	FIRE HYDRANTS	5508	050	2/20/2004	46576.04
W1450305	FIRE HYDRANTS	5508	050	3/31/2005	36900.39
W1450306	FIRE HYDRANTS	5508	050	1/20/2006	28700.99
W1450307	FIRE HYDRANTS	5508	050	2/27/2007	13889.68
W1450308	FIRE HYDRANTS	5508	050	3/31/2008	25033.13
W1450309	FIRE HYDRANTS	5508	050	4/9/2009	75213.9
W1450310	FIRE HYDRANTS	5508	050	3/31/2010	7124.32
W1450311	FIRE HYDRANTS	5508	050	2/20/2011	37965.83
W1450312	FIRE HYDRANTS	5508	050	2/29/2012	27598.48
W1450404	FIRE HYDRANTS	5508	050	3/19/2004	51956.59
W1450405	FIRE HYDRANTS	5508	050	3/22/2005	43818.08
W1450406	FIRE HYDRANTS	5508	050	4/19/2006	7971.64
W1450407	FIRE HYDRANTS	5508	050	2/20/2007	7953.21
W1450408	FIRE HYDRANTS	5508	050	4/30/2008	22840.1
W1450409	FIRE HYDRANTS	5508	050	5/11/2009	12106.47
W1450410	FIRE HYDRANTS	5508	050	4/11/2010	8684.72
W1450411	FIRE HYDRANTS	5508	050	3/20/2011	39206.68
W1450412	FIRE HYDRANTS	5508	050	3/31/2012	32530.73
W1450504	FIRE HYDRANTS	5508	050	4/15/2004	46149.23
W1450505	FIRE HYDRANTS	5508	050	4/20/2005	25534.28
W1450506	FIRE HYDRANTS	5508	050	4/20/2006	16251.46
W1450507	FIRE HYDRANTS	5508	050	4/20/2007	15580.42

W1450508	4" FIRE HYDRANTS	5508	050	5/13/2008	12337.96
W1450509	FIRE HYDRANTS	5508	050	6/5/2009	10334.65
W1450510	FIRE HYDRANTS	5508	050	5/9/2010	24042.49
W1450511	FIRE HYDRANTS	5508	050	5/15/2011	47448.14
W1450603	FIRE HYDRANTS	5508	050	6/20/2003	34789.21
W1450604	FIRE HYDRANTS	5508	050	6/16/2004	48994.54
W1450605	FIRE HYDRANTS	5508	050	6/8/2005	20012.3
W1450606	FIRE HYDRANTS	5508	050	5/20/2006	12923.31
W1450607	FIRE HYDRANTS	5508	050	6/11/2007	8423.58
W1450608	FIRE HYDRANTS	5508	050	5/14/2008	40634.22
W145060802	FIRE HYDRANTS	5508	050	5/14/2008	17968.85
W1450610	FIRE HYDRANTS	5508	050	6/20/2010	60889.05
W1450611	FIRE HYDRANTS	5508	050	5/22/2011	71755.84
W1450704	4" FIRE HYDRANTS	5508	050	7/29/2004	5123.29
W1450705	FIRE HYDRANTS	5508	050	6/20/2005	11713.46
W1450706	FIRE HYDRANTS	5508	050	7/31/2006	5658.81
W1450709	FIRE HYDRANTS	5508	050	7/31/2009	14097.83
W1450711	FIRE HYDRANTS	5508	050	7/18/2011	24428.95
W1450803	FIRE HYDRANTS	5508	050	8/20/2003	10316.94
W145080401	FIRE HYDRANTS	5508	050	8/2/2004	6726.85
W1450805	FIRE HYDRANTS	5508	050	7/20/2005	24875.85
W1450806	FIRE HYDRANTS	5508	050	7/20/2006	21625.11
W1450807	4" FIRE HYDRANT	5508	050	8/31/2007	10431.57
W1450808	FIRE HYDRANTS	5508	050	8/31/2008	28704.16
W1450809	FIRE HYDRANTS	5508	050	9/8/2009	20238.06
W1450810	FIRE HYDRANTS	5508	050	7/25/2010	18363.05
W1450903	FIRE HYDRANTS	5508	050	7/20/2003	6043.6
W1450906	FIRE HYDRANTS	5508	050	8/20/2006	8203.82
W1450907	4" FIRE HYDRANTS	5508	050	9/19/2007	23362.69
W1450908	4' FIRE HYDRANTS	5508	050	9/30/2008	19280.48
W1450909	FIRE HYDRANTS	5508	050	9/29/2009	29342.04
W1450910	FIRE HYDRANTS	5508	050	8/8/2010	27328.65
W1450911	FIRE HYDRANTS	5508	050	9/1/2011	20054.81
W1451003	FIRE HYDRANTS	5508	050	7/27/2003	14483.05
W1451004	FIRE HYDRANTS	5508	050	10/21/2004	10939.01
W1451008	FIRE HYDRANTS	5508	050	10/30/2008	44435.92
W1451009	FIRE HYDRANTS	5508	050	10/31/2009	15551.02
W1451011	FIRE HYDRANTS	5508	050	10/1/2011	37917.26
W1451103	FIRE HYDRANTS	5508	050	10/27/2003	16737.79
W1451104	FIRE HYDRANTS	5508	050	10/11/2004	16337.13
W1451105	FIRE HYDRANTS	5508	050	10/20/2005	22137.98
W1451106	FIRE HYDRANTS	5508	050	10/20/2006	29262.17
W1451107	4" FIRE HYDRANT	5508	050	11/7/2007	30044.61
W1451108	FIRE HYDRANTS	5508	050	11/30/2008	50769.79

W1451109	FIRE HYDRANTS	5508	050	12/16/2009	11997.42
W1451110	FIRE HYDRANTS	5508	050	12/6/2010	36654.16
W1451111	FIRE HYDRANTS	5508	050	10/30/2011	66074.49
W1451203	FIRE HYDRANTS	5508	050	10/12/2003	12259.68
W1451204	FIRE HYDRANTS	5508	050	11/20/2004	20666.63
W1451205	FIRE HYDRANTS	5508	050	11/20/2005	9573.49
W1451206	FIRE HYDRANTS	5508	050	11/20/2006	5782
W1451207	4" FIRE HYDRANTS	5508	050	11/20/2007	24469.01
W1451208	6" FIRE HYDRANTS	5508	050	12/12/2008	39485.94
W1451209	FIRE HYDRANTS	5508	050	12/16/2009	37081.22
W1451210	FIRE HYDRANTS	5508	050	12/31/2010	23939.48
W1451211	FIRE HYDRANTS	5508	050	11/30/2011	11241.09
W151001	METER INSTALLATIONS - LOS PROG	5401	033	6/16/2003	68766.56
W151002	METER INSTALLATIONS - LOS PROG	5401	033	7/3/2003	152006.05
W151003	METER INSTALLATIONS - LOS PROG	5401	033	8/13/2003	72875.02
W151004	METER INSTALLATIONS - LOS PROG	5401	033	9/25/2003	32002.26
W151005	METER INSTALLATIONS - LOS PROG	5401	033	10/7/2003	9178.92
W151006	METER INSTALLATIONS - LOS PROG	5401	033	11/1/2003	5053.33
W151007	METER INSTALLATIONS - LOS PROG	5401	033	12/30/2003	16587.13
W151008	METER INSTALLATIONS - LOS PROG	5401	033	5/5/2004	29450.4
W151009	METER INSTALLATIONS - LOS PROG	5401	033	2/4/2004	69544.49
W151010	METER INSTALLATIONS - LOS PROG	5401	033	3/16/2004	30686.58
W1510100401	WATER METERS	5507	050	10/14/2004	84104.71
W1510103	WATER METERS	5507	050	1/31/2003	146923.34
W151010501	WATER METERS	5507	050	1/31/2005	30650.69
W151011	METER INSTALLATIONS - LOS PROG	5401	033	4/7/2004	71940.01
W1510110401	WATER METERS	5507	050	11/30/2004	61346.55
W1510120401	WATER METERS	5507	050	12/31/2004	34899.27
W1510208	WATER METERS	5507	050	2/29/2008	7974.92
W1510212	WATER METERS	5507	050	2/29/2012	24529.19
W1510303	WATER METERS	5507	050	3/31/2003	139022.75
W1510311	WATER METERS	5507	050	3/31/2011	19665.99
W1510312	WATER METERS	5507	050	3/31/2012	19164.72
W1510403	WATER METERS	5507	050	4/30/2003	153631.41
W1510411	WATER METERS	5507	050	4/14/2001	13543.64
W1510503	WATER METERS	5507	050	5/31/2003	25372.76
W1510505	WATER METER	5507	050	5/31/2005	34839.4
W1510508	WATER METERS	5507	050	5/31/2008	6694.07
W1510602	WATER METERS	5507	050	2/11/2002	144451.58
W151060401	WATER METERS	5507	050	6/30/2004	48470.02
W1510606	WATER METERS	5507	050	6/30/2006	89660.72
W1510608	WATER METERS	5507	033	7/9/2008	22796.1
W1510609	WATER METERS	5507	050	7/15/2009	23594.39
W1510702	WATER METERS	5507	050	7/30/2002	125776.19

W151070401	WATER METERS	5507	050	7/31/2004	18075.27
W1510706	WATER METERS	5507	050	7/31/2006	80239.78
W1510709	WATER METER	5507	050	8/12/2009	32899.23
W151080401	WATER METERS	5507	050	8/31/2004	30007.32
W1510806	WATER METERS	5507	050	8/31/2006	135253.85
W1510808	WATER METERS	5507	050	8/31/2008	66322.16
W1510902	WATER METERS	5507	050	9/30/2002	175575.87
W1510906	WATER METERS	5507	050	9/30/2006	106905.19
W1510908	WATER METERS	5507	050	9/2/2008	39314.12
W1511106	WATER METER	5507	050	10/31/2006	53672.07
W1511107	WATER METERS	5507	050	10/31/2007	20091.13
W1511108	WATER METERS	5507	050	11/30/2008	6506.86
W1511109	WATER METERS	5507	050	11/30/2009	15886.2
W1511202	WATER METERS	5507	050	12/31/2002	204382.53
W151O54205	WATER METERS	5507	050	2/2/2005	49236.89
W151O54305	WATER METERS	5507	050	3/31/2005	101669.78
W151O54405	WATER METERS	5507	050	4/30/2005	65602.21
W155B01	WATER METERS	5507	050	3/30/2001	54330.33
W15601	36" WATER MAIN	5214	050	10/19/2005	10700581.05
W15602	2" AND UNDER WATER MAINS	5200	050	10/19/2005	30793.04
W15603	6" WATER MAIN	5204	050	10/19/2005	13856.87
W15604	8" WATER MAIN	5205	050	10/19/2005	595845.3
W15605	12" WATER MAIN	5207	050	10/19/2005	27713.74
W15606	FIRE HYDRANTS	5508	050	10/19/2005	9866.2
W16001	42" WATER MAINS	5215	050	6/11/1998	1284003.96
W16301	WEST CHEMICAL FACILITY BLDGING	0100	053	2/1/2010	12742485.87
W17701	ALUM STORAGE/FEED SYSTEM UPGRA	2030	030	2/1/2010	3217475.98
W18801	WATER PUMP/CHURCH HILL STATION	5009	020	11/16/1998	1632864.33
W1880101	WATER PUMP/CHURCH HILL STATION	5009	020	11/16/1998	1632864.33
W19501	KORAH PS 1- REPLACED 2 PUMPS	5009	050	2/11/2009	4193261.63
W199B01	4" WATER SERVICES	5403	033	8/22/2002	45007.63
W20001	8" MAIN	5205	050	9/19/2002	17866.74
W20901	6" WATER SERVICES	5404	033	9/23/2003	23864.03
W211B0U	6" SERVICES	5404	033	11/1/2002	8053.12
W21201	4" WATER SERVICES	5403	033	1/14/2003	24730.41
W21202	6" WATER SERVICES	5404	033	1/14/2003	8814.96
W21203	8" WATER SERVICES	5405	033	1/14/2003	8814.95
W21401	2" & UNDER MAINS	5200	050	10/31/2002	19642.32
W21701	4" WATER SERVICES	5403	033	3/26/2003	5090.63
W21702	8" WATER SERVICES	5405	033	3/26/2003	5090.62
W22001	3" WATER SERVICES	5402	033	3/10/2009	5850.13
W22201	2" & UNDER MAINS	5200	050	11/21/2002	5687.96
W22501	6" FIRELINE SERVICES	5501	033	12/19/2002	9222.94
W22601	2" & UNDER MAINS	5200	050	12/12/2002	15855.32

W23801	8" WATER SERVICES	5405	033	1/11/2003	9298.06
W24001	6" WATER SERVICES	5404	033	2/19/2003	12366.81
W24101	6" FIRELINE SERVICES	5501	033	3/25/2003	12094.65
W24401	6" MAIN	5204	050	6/21/2003	80554.21
W24402	4" HYDRANTS	2300	050	6/21/2003	11699.63
W24601	4" FIRELINE SERVICES	5500	033	3/28/2003	15240.51
W247B01	6' FIRELINE SERVICES	5501	033	4/29/2003	10871.01
W25001	3" FIRELINE SERVICES	5504	033	4/11/2003	7502.92
W25101	WATER METERS	5507	050	6/20/2003	10225.92
W25201	6" FIRELINE SERVICES	5501	033	5/27/2003	8253.95
W25401	4" FIRELINE SERVICES	5500	033	5/16/2003	13480.79
W25501	12" MAIN	5207	050	8/21/2003	32312.73
W26001	8" WATER SERVICE	5405	033	6/13/2003	15735.35
W26201	6" MAIN	5204	050	7/17/2003	20805.26
W26301	FIRE HYDRANTS	5508	050	6/27/2003	31329.84
W26401	8" WATER SERVICES	5405	033	8/21/2003	15085.98
W26501	2" & UNDER	5200	050	5/30/2003	5948.06
W26801	2" AND UNDER SERVICES	5400	033	7/17/2003	18428.28
W26901A	12" MAIN	5207	050	2/4/2003	35707.64
W27201	2" & UNDER MAINS	5200	050	11/12/2003	19226.66
W27801	6" FIRELINE SERVICES	5501	033	9/25/2003	7876.02
W27802	6" SERVICES	5404	033	9/25/2003	7118.4
W27901	6" FIRELINE SERVICES	5501	033	8/12/2003	10539.82
W28501	6" MAIN	5204	050	11/12/2003	5159.04
W286B01A	2" FIRELINE SERVICES	5506	033	9/2/2003	5835.96
W28701	6" FIRELINE SERVICES	5501	033	9/26/2003	6957.33
W292I01	2" & UNDER MAINS	5200	050	10/24/2003	20963.7
W29301	6" WATER SERVICES	5404	033	10/22/2003	17954.03
W29901	2" & UNDER	5200	050	11/12/2003	13434.65
W30501	4" WATER MAINS	5203	050	4/28/2004	11818.13
W30502	6" WATER MAINS	5204	050	4/28/2004	28578.36
W30503	8" WATER MAINS	5205	050	4/28/2004	276920.02
W30701	2" & UNDER MAINS	5200	050	1/20/2004	13631.7
W30901	6" WATER SERVICES	5404	033	8/1/2008	10439.85
W30902	12" FIRELINE SERVICES	5505	033	8/1/2008	15176.85
W31001	FILTRATION SYS UPGRADE PL 1&2	5413	021	2/19/2009	10695534.38
W31301	WATER METERS	5507	050	2/15/2004	15969.16
W31501	6" FIRELINE SERVICES	5501	033	12/29/2003	8752.75
W31601	3" FIRELINE SERVICES	5504	033	11/25/2003	7324
W31701	3" FIRELINE SERVICES	5504	033	5/4/2004	10842.84
W318B01	4" FIRELINE SERVICES	5500	033	2/26/2004	8655.54
W32001	4" FIRELINE SERVICES	5500	033	2/18/2004	9380.46
W32201	2" & UNDER MAIN	5200	050	12/30/2003	9693.06
W32601	36" WATER MAINS	5214	050	6/18/2005	22513.21

W32701	8" WATER MAINS	5205	050	11/10/2008	391163.15
W32702	6" WATER MAINS	5204	050	11/10/2008	22257.16
W32703	4" WATER MAINS	5203	050	11/10/2008	54619.57
W33001	6" FIRELINE SERVICES	5501	033	3/3/2004	10819.2
W33101	8" WATER MAINS	5205	050	4/1/2004	23143.85
W33301	4" WATER SERVICES	5403	033	3/12/2004	13301.34
W33401	2" FIRELINE SERVICES	5506	033	3/22/2004	14577.47
W33701	8" FIRELINE SERVICES	5501	033	4/22/2004	14563.9
W33801A	2" & UNDER MAINS	5200	050	4/22/2004	15080.81
W34001	4" SERVICES	5403	033	4/19/2004	12180.18
W34301	3" FIRELINE SERVICES	5504	033	5/26/2004	9665.18
W344B01	6' WATER MAINS	5204	050	6/3/2004	14027.43
W344B02	4" WATER SERVICES	5403	033	6/3/2004	10346.37
W34601	2" & UNDER MAIN	5200	050	5/6/2004	5057.25
W34801	WATER METERS	5507	050	5/21/2004	7354.76
W34901	3" WATER SERVICES	5402	033	5/20/2004	10035.65
W35001	6" FIRELINE SERVICES	5501	033	6/10/2004	16353.1
W35002	4" WATER SERVICES	5403	033	6/10/2004	9352.31
W35101	4" FIRELINE SERVICES	5500	033	5/28/2004	9387.66
W35201	4" FIRELINE SERVICES	5500	033	6/22/2004	8347.91
W35301	6" FIRELINE SERVICES	5501	033	6/28/2004	7977.61
W35401	4" FIRELINE SERVICES	5500	033	7/6/2004	14431.46
W35501	4" FIRELINE SERVICES	5500	033	7/13/2004	11393.4
W35601	6" FIRELINE SERVICES	5501	033	7/22/2004	7535.93
W35701	6" FIRELINE SERVICES	5501	033	8/3/2004	6841.39
W36001	8" WATER MAINS	5205	050	10/30/2004	135687.23
W36201	6" FIRELINE SERVICES	5501	033	9/13/2004	8163.19
W36601	2" AND UNDER SERVICES	5400	033	9/10/2004	20752.59
W36701A	6" MAIN	5204	050	9/21/2004	39291.97
W36901	4" WATER SERVICES	5403	033	10/11/2004	11553.43
W36902	6" FIRELINE SERVICES	5501	033	10/11/2004	14197.79
W37101	6" WATER SERVICES	5404	033	10/1/2004	20404.14
W37202	4" MAIN	5203	050	11/12/2003	120983.77
W373B01	4" FIRELINE SERVICES	5500	033	11/10/2004	8761.29
W374B01A	2" FIRELINE SERVICES	5506	033	10/21/2004	7613.68
W37501	4" FIRELINE SERVICES	5500	033	10/14/2004	7960.38
W38201	4" FIRELINE SERVICES	5500	033	11/29/2004	5812
W38202	2" AND UNDER SERVICES	5400	033	11/29/2004	7587.45
W38301	4" FIRELINE SERVICES	5500	033	11/12/2004	7985.11
W38401	FIVE MILE GATES REPLACEMENT	0499	040	10/18/2007	963748.26
W38501	6" FIRELINE SERVICES	5501	033	12/10/2004	13866.29
W38801	4" FIRELINE SERVICES	5500	033	11/3/2004	26590.66
W38901	4" FIRELINE SERVICES	5500	033	12/14/2004	10207.02
W39001	POWDERED ACTIVATED CARBON SYS.	2030	010	2/1/2010	448611.92

W39201	POTASSIUM PERMANGANATE FEED UP	2030	010	2/1/2010	599991.52
W39301	2" & UNDER	5200	050	1/25/2005	8351.96
W39302	4" MAIN	5203	050	1/25/2005	20736.18
W39701	6" SERVICES & UNDER	5404	033	5/3/2005	14561.93
W39901	6" WATER MAINS	5204	050	4/3/2006	17942.52
W39902	16" WATER MAINS	5209	050	4/3/2006	979908.92
W40001	6" FIRELINE SERVICES	5501	033	1/26/2005	17498.24
W40201	6" WATER MAINS	5204	050	6/15/2005	89583.52
W407B01	2" FIRELINE SERVICES	5506	033	4/18/2005	6306.78
W408001	12" WATER MAINS	5207	050	4/8/2005	92734.36
W41001	6" FIRELINE SERVICES	5501	033	4/14/2005	14798.68
W41101	4" FIRELINE SERVICES	5500	033	5/12/2005	12227.72
W41201	6" FIRELINE SERVICES	5501	033	5/23/2005	13955.56
W41501	PRE-SED.BASIN SLUDGE REMOVAL	7199	015	12/4/2005	2627128.93
W41601	6" FIRELINE SERVICES	5501	033	6/9/2005	15587.32
W41701	6" MAINS	5204	050	8/8/2005	71226.06
W42101	6" FIRELINE SERVICES	5501	033	6/29/2005	8846.16
W42301	4" FIRELINE SERVICES	5500	033	6/17/2005	13208.63
W42401	4" FIRELINE SERVICES	5500	033	6/22/2005	7007.98
W42501	LAND, 201 HIOAKS RD.		000	11/29/2005	400835.92
W42601	4" WATER SERVICES	5203	050	7/7/2005	18005
W42701	12" MAINS	5207	050	11/7/2005	69984.86
W43001	6" FIRELINE SERVICES	5501	033	8/22/2005	14997.59
W43101	4" FIRELINE SERVICES	5500	033	8/29/2005	11049.94
W43201	2" AND UNDER MAINS	5200	050	9/20/2005	9491.53
W43301	6" FIRELINE SERVICES	5501	033	8/8/2005	15785.48
W43501	4" FIRELINE SERVICES	5500	033	8/11/2005	11442.05
W43601	6" SERVICES	5404	033	9/1/2005	13264.13
W44201	6" METERS	5404	033	9/7/2005	13067.5
W44401	6" WATER SERVICES	5404	033	9/14/2005	15012.42
W44501	6" INCH MAINS	5204	050	3/1/2006	7866.51
W4450101	8" INCH MAINS	5205	050	3/1/2006	41622.79
W4450102	12" INCH MAINS	5207	050	3/1/2006	91410.81
W44701	6" FIRELINE SERVICES	5501	033	10/7/2005	13826.77
W44801	6" FIRELINE SERVICES	5501	033	9/27/2005	14181.86
W44901	WATER METERS	5507	050	12/8/2005	11574.1
W45001	4" GAS MAINS	5203	050	3/17/2006	8762.21
W45002	6" WATER MAINS	5204	050	3/17/2006	11591.45
W45101	2" AND UNDER SERVICES	5400	033	11/7/2005	63055.17
W45301	8" WATER MAINS	5205	050	2/1/2006	33058.56
W45501	8" WATER SERVICES	5405	033	12/26/2005	16750.68
W45601	2" AND UNDER SERVICES	5400	033	11/10/2005	10567.31
W45701	FIRE HYDRANT	5508	050	11/29/2005	15992.85
W458B01	2" & UNDER	5200	050	11/30/2005	7108.67

W45901	4" WATER SERVICES	5403	033	1/3/2006	9572.89
W46001	6" FIRELINE SERVICES	5501	033	1/23/2006	39989.52
W46002	4" WATER SERVICES	5403	033	1/23/2006	37868.74
W46101	8" MAIN	5205	050	3/10/2006	74300.01
W46301	2" AND UNDER SERVICES	5400	033	12/19/2005	11990.79
W46701	4" WATER MAINS	5203	050	2/28/2006	13365.48
W46901	2" AND UNDER SERVICES	5400	033	2/15/2006	16228.99
W46902	4" WATER SERVICES	5403	033	2/15/2006	9060.84
W47001	6" WATER MAINS	5204	050	2/3/2007	22430.19
W47002	8" WATER MAINS	5205	050	2/3/2007	8347.6
W47003	12" WATER MAINS	5207	050	2/3/2007	150105.02
W47201	2" AND UNDER SERVICES	5400	033	2/1/2007	32659.53
W47202	8" WATER SERVICES	5405	033	2/1/2007	42976.3
W47203	WATER METER	5507	050	2/1/2007	16765.68
W47401	6" FIRELINE SERVICES	5501	033	2/8/2006	12465.27
W47701	8" WATER SERVICES	5405	033	3/9/2006	15395.57
W47801	4" WATER SERVICES	5403	033	3/10/2006	10368.28
W47901	6" WATER SERVICES	5404	033	4/6/2006	18818.29
W48001	8" FIRELINE SERVICES	5502	033	3/30/2006	23405.67
W48201	2" AND UNDER SERVICES	5400	033	4/12/2006	5033.23
W48202	4" WATER SERVICES	5403	033	4/12/2006	10267.16
W48301	3" WATER SERVICES	5402	033	4/28/2006	11619.89
W48302	8" WATER SERVICES	5405	033	4/28/2006	10120.83
W48401	2" & UNDER SERVICES	5400	033	5/23/2006	7546.94
W48701	PRE-SED. BASIN SLUDGE REMOVAL	7199	015	12/4/2006	2859337.34
W48801	6" FIRELINE SERVICES	5501	033	6/22/2006	12236.05
W48901	3" WATER METER	5507	050	5/2/2006	8409.83
W49301	2" AND UNDER SERVICES	5400	033	5/18/2006	9986.87
W49401	6" WATER SERVICES	5404	033	6/16/2006	8554.68
W49402	8" WATER SERVICES	5405	033	6/16/2006	25130.13
W49501	2" AND UNDER SERVICES	5400	033	6/8/2006	7542.23
W496B01	FIRE HYDRANTS	5508	050	6/12/2006	13689.79
W49801	4" FIRE HYDRANT	5508	050	6/16/2006	8494.05
W50001	6" WATER SERVICES	5404	033	7/11/2006	13570.15
W50101	8" WATER SERVICES	5405	033	7/5/2006	11878.22
W50201	2" & UNDER MAINS	5200	050	7/19/2006	6923.47
W50301	8" WATER SERVICES	5405	033	7/19/2006	12433.19
W50401	WATER METERS	5507	050	7/20/2006	11528.37
W50501	3" FIRELINE SERVICES	5504	033	7/21/2006	15486.77
W50502	2" AND UNDER SERVICES	5400	033	7/21/2006	8441.57
W506I01	6" MAIN	5204	050	11/29/2007	132435.07
W50801	4" WATER SERVICES	5403	033	7/11/2006	13784.9
W50901	2" AND UNDER SERVICES	5400	033	8/9/2006	11631.13
W5105694	6" MAIN	5204	050	3/19/2001	28015.96

W51101	24" WATER MAIN	5212	050	11/20/2009	9398.86
W51102	30" WATER MAINS	5213	050	11/20/2009	5726.46
W51201	2" AND UNDER SERVICES	5400	033	8/30/2006	13694.62
W51601	6" WATER MAINS	5204	050	8/25/2006	32423.67
W517I01	2" & UNDER MAIN	5200	050	9/29/2006	22218.41
W51901	4" WATER SERVICES	5403	033	8/23/2006	12122.81
W5205699	6" MAIN	5204	050	2/23/2001	21970.09
W5205720	8" MAIN	5205	050	3/19/2001	14766.55
W5205723	6" MAIN	5204	050	4/27/2001	34010.68
W52101	4" WATER SERVICES	5403	033	9/12/2006	13721.98
W5215698	8" FIRELINE SERVICES	5400	033	11/27/2000	21967.8
W5215718	8" FIRELINE SERVICES	5502	033	4/19/2001	6099.83
W5215718B	8" FIRELINE SERVICES	5502	033	4/19/2001	17181.1
W523B01	8" MAIN	5205	050	1/19/2007	28029.13
W52401	3" WATER SERVICES	5402	033	12/5/2006	5022.87
W525I01	4" MAIN	5203	050	11/3/2006	50223.07
W52701	2" FIRELINE SERVICES	5506	033	10/23/2006	5267.7
W52901	2" AND UNDER SERVICES	5400	033	1/17/2007	13290.82
W53001	6" WATER SERVICES	5404	033	11/1/2006	14252.67
W53101	6" WATER SERVICES	5404	033	10/18/2006	24925.99
W53401	4" WATER MAINS	5203	050	10/26/2007	70927.62
W53501	WATER METERS	5507	050	11/6/2006	14068.36
W537B01	3" SERVICES	5402	033	11/10/2006	6608.07
W53801	WATER METERS	5507	050	11/28/2006	11915.64
W541I01	4" MAIN	5203	050	4/12/2007	26257.25
W541I02	6" MAINS	5204	050	4/12/2007	77977.81
W54501	2" WATER MAINS	5200	050	12/21/2006	12991.4
W55101	PRE-SED. BASIN SLUDGE REMOVAL	7199	015	12/4/2007	3302767.82
W55201	6" WATER SERVICES	5404	033	12/19/2006	15003
W553B01	6" MAIN	5204	050	3/27/2006	5951.92
W55501	8" WATER MAINS	5205	050	2/28/2007	18982.41
W55701	4" WATER SERVICES	5403	033	3/14/2007	14194.66
W55801	2" AND UNDER SERVICES	5400	033	2/27/2007	11394.58
W55802	8" WATER SERVICES	5405	033	2/27/2007	8618.01
W55901	4" FIRELINE SERVICES	5500	033	3/20/2007	10706.35
W56001	FIRE HYDRANTS	5508	050	3/1/2007	5844.1
W56002	WATER METERS	5507	050	3/1/2007	5844.1
W56101	4" FIRELINE SERVICES	5500	033	2/16/2007	8184.19
W56201	4" WATER SERVICES	5403	033	2/14/2007	13803.25
W56301	3" WATER SERVICES	5402	033	3/22/2007	11576.5
W56401	6" FIRELINE SERVICES	5501	033	2/8/2007	14467.27
W56601	6" WATER SERVICES	5404	033	3/8/2007	16205.5
W56901	6" WATER SERVICES	5404	033	5/22/2007	14218.42
W5710409	8" WATER MAINS	5205	050	3/7/2008	101572.92

W57401	6" WATER MAINS	5204	050	5/30/2007	48382.48
W57601	2" AND UNDER SERVICES	5400	033	4/4/2007	8498.88
W57801	6" WATER SERVICES	5404	033	4/24/2007	16209.67
W57901	3" WATER SERVICES	5402	033	4/13/2007	14520.88
W58001	6" WATERT SERVICES	5404	033	4/20/2007	15997.81
W58201	8" WATER SERVICES	5405	033	9/16/2008	20617.67
W58202	6" FIRELINE SERVICES	5501	033	9/16/2008	10923.32
W58301	6" FIRELINE SERVICES	5501	033	5/22/2007	18836.49
W58501	6" WATER SERVICES	5404	033	8/28/2007	10986.93
W58601	2" AND UNDER SERVICES	5400	033	6/4/2007	14740.75
W58602	6" FIRELINE SERVICES	5501	033	6/4/2007	29564.68
W58701	2" AND UNDER SERVICES	5400	033	5/14/2007	8735.08
W58702	4" SERVICES	5403	033	5/14/2007	8605.86
W58901	6" WATER SERVICES	5404	033	5/21/2007	11457.26
W59001	6" WATER SERVICES	5404	033	5/2/2007	10715.52
W591B01	6" FIRELINE SERVICES	5501	033	5/25/2007	12790.39
W59301	6" WATER SERVICES	5404	033	12/9/2008	28291.13
W59401	6" WATER SERVICES	5404	033	6/7/2007	10936.09
W59701	8" WATER MAINS	5205	050	6/12/2008	7026.12
W60101	2" AND UNDER SERVICES	5400	033	7/3/2007	13399.17
W60201	4" FIRELINE SERVICES	5500	033	6/13/2007	11017.91
W60601	4" WATER SERVICES	5403	033	7/19/2007	10657.58
W60701	2" AND UNDER SERVICES	5403	033	7/11/2007	7464.13
W60702	6" WATER SERVICES	5404	033	7/11/2007	5477.15
W61101	WATER METERS	5507	050	7/23/2007	13850.43
W613B01	6" FIRELINE SERVICES	5501	033	9/12/2007	12823.55
W61501	6" WATER SERVICES	5404	033	8/8/2007	14056.07
W61601	2" AND UNDER SERVICES	5400	033	7/23/2007	7493.87
W61701	6" WATER SERVICES	5404	033	7/27/2007	13624.15
W62001	6" WATER SERVICE	5404	033	9/7/2007	36031.17
W62101	6" WATER SERVICES	5404	033	9/12/2007	16835.12
W62201	4" FIRELINE SERVICES	5500	033	8/30/2007	15450.5
W62401	2" AND UNDER SERVICES	5400	033	11/29/2007	8266.59
W62402	4" WATER SERVICES	5403	033	11/29/2007	7439.93
W62403	6" WATER SERVICES	5404	033	11/29/2007	19119.55
W62501	2" AND UNDER SERVICES	5400	033	10/19/2007	18869.32
W62601	6" FIRELINE SERVICES	5501	033	10/10/2007	10066.29
W62602	6" WATER SERVICES	5404	033	10/10/2007	10066.28
W62801	2" FIRELINE SERVICES	5506	033	10/30/2007	5693.92
W62901	WATER METERS	5507	050	10/29/2007	21238.64
W63001	2" AND UNDER SERVICES	5400	033	11/1/2007	11830.89
W63201	8" WATER MAINS	5205	050	6/1/2009	92586.4
W63301	WATER METERS	5507	050	4/7/2008	13564.44
W63501	2" AND UNDER SERVICES	5400	033	11/7/2007	13405.41

W63801	6" WATER MAINS	5204	050	4/20/2010	25132.39
W63802	8" WATER MAINS	5205	050	4/20/2010	16289.51
W63803	12" WATER MAINS	5207	050	4/20/2010	526849.25
W64301	4" FIRELINE SERVICES	5500	033	1/10/2008	12867.11
W64501	3" FIRELINE SERVICES	5504	033	2/5/2008	10102.29
W65101	6" FIRELINE SERVICES	5501	033	12/31/2007	10471.84
W65201	EMERG. COLUMN REPAIR PLANT -1	0399	020	2/8/2010	382537.13
W65501	6" WATER SERVICES	5404	033	2/8/2008	14896.22
W65701	2" AND UNDER SERVICES	5400	033	2/3/2008	9849.19
W65702	6" WATER SERVICES	5404	033	2/3/2008	7262.23
W65801	6" FIRELINE SERVICES	5501	033	2/12/2008	10437.02
W65901	2" WATER MAINS	5200	050	2/22/2008	32914.33
W66001	SLUDGE LAGOON RESIDUAL REMOVAL	7199	015	2/15/2009	3665626.64
W66101	4" FIRELINE SERVICES	5500	033	2/27/2008	7816.18
W66201	2" AND UNDER SERVICES	5400	033	1/8/2009	22927.81
W66401	6" FIRELINE SERVICES	5501	033	2/19/2008	15586.42
W66701	2" AND UNDER SERVICES	5400	033	4/8/2008	13629.31
W67101	8" FIRELINE SERVICES	5502	033	4/14/2008	14737.41
W67301	6" WATER MAINS	5204	050	12/4/2008	35265.98
W67501	6" FIRELINE SERVICES	5501	033	4/29/2008	20806.03
W68301	WATER METER	5507	050	5/20/2008	14590.75
W68401	8" WATER SERVICES	5405	033	6/3/2008	6125.28
W68601	6" WATER MAINS	5204	050	8/1/2008	35304.76
W68701	6" WATER MAINS	5204	050	10/7/2009	137586.87
W68702	8" WATER MAINS	5205	050	10/7/2009	250907.36
W69001	6" WATER MAINS	5204	050	5/14/2008	19702.66
W70101	6" FIRELINE SERVICES	5501	033	7/2/2008	15381.91
W70401	4" FIRELINE SERVICES	5500	033	7/14/2008	14257.58
W70601	6" FIRELINE SERVICES	5501	033	7/16/2008	11592.58
W71301	8" FIRELINE SERVICES	5502	033	7/22/2008	12296.02
W71401	WATER METER	5507	050	7/24/2008	9068.76
W71701	4" FIRELINE SERVICES	5500	033	8/4/2008	11397.71
W72401	2" AND UNDER SERVICES	5400	033	11/24/2009	12766.91
W72402	8" FIRELINE SERVICES	5400	033	11/24/2009	12101.85
W72501	6" FIRELINE SERVICES	5501	033	10/14/2008	32886.47
W72701	4" WATER SERVICES	5403	033	3/11/2009	7676.42
W72702	8" FIRELINE SERVICES	5502	033	3/11/2009	12316.06
W72801	4" WATER SERVICES	5403	033	8/25/2008	14740.87
W729040901	6" WATER MAINS	5204	050	10/13/2008	110456.76
W729040902	FIRE HYDRANTS	5508	050	10/13/2008	6440.89
W73301	2" AND UNDER MAINS	5200	050	10/2/2008	19196.47
W73601	4" FIRELINE SERVICES	5500	033	9/9/2008	14158.23
W74301	6" WATER MAINS	5204	050	12/18/2008	20008.88
W74801	8" WATER MAINS	5205	050	12/19/2008	62429.34

W75001	6" WATER MAINS	5204	033	6/17/2010	35074.86
W75002	8" WATER MAINS	5205	033	6/17/2010	292218.76
W75801	6" FIRELINE SERVICES	5501	033	10/21/2008	13078.18
W75901	6" FIRELINE SERVICES	5501	033	2/19/2009	23912.98
W76001	4" WATER SERVICES	5403	033	11/20/2008	17955.39
W76501	2" AND UNDER SERVICES	5400	033	12/9/2008	7763.04
W78201	6" FIRELINE SERVICES	5501	033	4/24/2009	17958.74
W78401	2" FIRELINE SERVICES	5506	033	6/3/2009	13704.15
W78601	4" WATER SERVICES	5403	033	4/30/2009	10406.05
W78602	6" FIRELINE SERVICES	5501	033	4/30/2009	7799.27
W78701	WATER METERS	5507	050	5/7/2009	9230.82
W78901	6" WATER MAINS	5204	050	5/11/2009	31535.3
W79101	WATER METERS	5507	050	5/20/2009	15829.18
W79201	4" WATER MAINS	5203	050	10/8/2009	5753.26
W79202	6" WATER MAINS	5204	050	10/8/2009	78747.71
W79203	8" WATER MAINS	5205	050	10/8/2009	400390.73
W79501	6" WATER SERVICES	5404	033	6/29/2009	18115.15
W79502	8" FIRELINE SERVICES	5502	033	6/29/2009	12785.12
W79801	4" FIRELINE SERVICES	5500	033	7/10/2009	23102.91
W79901	2" AND UNDER SERVICES	5400	033	8/3/2009	18057.52
W80001	6" WATER SERVICES	5404	033	7/23/2009	8147.8
W80002	8 " WATER SERVICES	5405	033	7/23/2009	11947.78
W80101	4" WATER MAINS	5203	050	4/29/2010	56842.54
W80102	6" WATER MAINS	5204	050	4/29/2010	274764.36
W80103	8" WATER MAINS	5205	050	4/29/2010	301585.5
W80401	6" FIRELINE SERVICES	5501	033	7/29/2009	13977.14
W80501	4" WATER SERVICES	5403	033	8/11/2009	5083.13
W80502	WATER METERS	5507	050	8/11/2009	5083.14
W81301	2" AND UNDER SERVICES	5400	033	9/24/2009	9032.95
W81401	4" WATER SERVICES	5403	033	9/15/2009	16280.11
W81501	6" FIRELINE SERVICES	5501	033	10/12/2009	21368.68
W81601	WATER METERS	5507	050	10/6/2009	8659.55
W81801	3" WATER MAINS	5202	050	12/10/2009	155459.34
W81802	6" WATER MAINS	5204	050	12/10/2009	19163.41
W82201	6" FIRELINE SERVICES	5501	033	10/22/2009	9624.62
W82202	2" AND UNDER SERVICES	5400	033	10/22/2009	12017.27
W82301	4" FIRELINE SERVICES	5500	033	10/28/2009	17366.07
W82701	2" AND UNDER SERVICES	5400	033	11/25/2009	18050.17
W83001	6" WATER SERVICES	5404	033	1/28/2010	12207.35
W83002	WATER METERS	5507	050	1/28/2010	6103.68
W83101	8" FIRELINE SERVICES	5502	033	12/7/2009	8570.82
W83102	4" WATER SERVICES	5403	033	12/7/2009	10393.21
W83301	4" WATER MAINS	5203	050	11/24/2009	22349.05
W83501	WATER METERS	5507	050	1/3/2010	18337.59

W83701	4" WATER SERVICES	5403	033	2/18/2010	12258.29
W83801	4" WATER MAIN	5203	050	9/19/2011	7189.95
W83802	6" WATER MAIN	5204	050	9/19/2011	863472.08
W83803	8" WATER MAIN	5205	050	9/19/2011	752638.35
W84101	3" WATER SERVICES	5402	033	2/27/2010	15891.26
W84201	2" FIRELINE SERVICES	5506	033	4/30/2010	10986.27
W84601	6" WATER MAINS	5204	050	5/10/2010	17343.85
W84602	8" WATER MAINS	5205	050	5/10/2010	152201.13
W84801	6" FIRELINE SERVICES	5501	033	2/22/2010	11678.73
W85301	6" WATER SERVICES	5404	033	3/16/2010	11285.29
W85601	6" WATER MAIN	5204	050	5/11/2010	49964.77
W85801	2" AND UNDER SERVICES	5400	033	4/15/2010	26904.77
W85901	4" WATER MAINS	5203	050	4/22/2010	15021.2
W86301	6" WATER SERVICES	5404	033	4/19/2010	14945.86
W86601	2" AND UNDER SERVICES	5400	033	5/10/2010	7932.23
W86602	6" WATER SERVICES	5404	033	5/10/2010	8548.51
W87201	4" WATER SERVICES	5403	033	4/29/2010	14782.85
W87401	6" FIRELINE SERVICES	5501	033	6/10/2010	17858.54
W87601	6" WATER MAINS	5204	050	9/13/2010	9285.57
W87801	16" WATER MAINS	5209	050	6/8/2010	11894.71
W88401	4" WATER FIRELINE SERVICES	5500	033	9/16/2010	39048.66
W89001	WATER METERS	5507	050	7/29/2010	23135.6
W89101	6" WATER MAINS	5204	050	7/8/2010	7042.37
W89301	4" WATER MAINS	5203	050	2/11/2011	87930.07
W89302	6" WATER MAINS	5204	050	2/11/2011	17131.2
W89701	WATER METER	5507	050	6/24/2010	12285.14
W90201	4" WATER SERVICES	5403	033	7/13/2010	14954.87
W90401	3" WATER MAINS	5202	050	9/16/2010	15123.03
W90501	4" WATER SERVICES	5403	033	10/12/2010	13087.07
W91201	2" AND UNDER SERVICES	5400	033	9/14/2010	10625.1
W91202	3" FIRELINE SERVICES	5504	033	9/14/2010	6067.77
W91901	2" AND UNDER SERVICES	5400	033	1/31/2011	7276.76
W92301	2" WATER METERS	5507	050	10/11/2010	8966.25
W92302	3" WATER METER	5507	050	10/11/2010	9456.86
W92601	2" AND UNDER SERVICES	5400	033	9/29/2010	8143.35
W92602	4" WATER SERVICES	5403	033	9/29/2010	8504.09
W92801	3" WATER SERVICES	5402	033	11/29/2010	9181.41
W92901	3" FIRELINE SERVICES	5504	033	2/22/2011	15861.15
W93101	2" AND UNDER SERVICES	5400	033	11/29/2010	5797.01
W93102	8" WATER SERVICES	5405	033	11/29/2010	12350.74
W93201	2" FIRELINE SERVICES	5506	033	11/12/2010	7078.22
W93301	4" FIRELINE SERVICES	5500	033	11/24/2010	27726.92
W93401	WATER METERS	5507	050	11/2/2010	20899.9
W93901	3" WATER SERVICES	5402	033	1/5/2011	21050.97

W94201	6" WATER FIRELINE SERVICES	5501	033	2/25/2011	20839.54
W94501	WATER METER	5507	050	1/11/2011	7172.45
W94701	4" FIRELINE SERVICES	5500	033	2/4/2011	15547.15
W95401	2" AND UNDER WATER SERVICES	5400	033	3/17/2011	18338.46
W95901	WATER METERS	5507	050	3/23/2011	21441.01
W96001	8" FIRELINE SERVICES	5502	033	2/11/2011	30786.68
W96201	WATER METERS	5507	050	3/30/2011	16303.24
W96401	4" FIRELINE SERVICES	5500	033	4/5/2011	22967.55
W96501	6" FIRELINE SERVICES	5501	033	4/14/2011	26291.04
W97101	6" FIRELINE SERVICES	5501	033	4/7/2011	13260.21
	Subtotal Automated System				111,740,278.33

1086	Sewers	3110	198,898.47
1086	Reservoirs	3111	14,658,518.49
1087	Land/Pump-R	3200	35,126.11
1087	Structures-R	3211	10,650,459.92
1087	Pump. Equip.	3220	19,375,169.67
1083	Structures	3311	43,631,280.11
1083	Tr. Equip.	3321	15,281,355.35
1082	Structure-R	3420	8,300,475.49
1082	Mains, Etc-R	3430	95,195,604.89
1082	Fire Service	3440	4,199,616.36
1082	Services	3450	19,287,470.48
1082	Meters	3460	14,233,437.59
1082	Hydrants	3480	6,593,955.97
1084	Other	3900	450,461.68
1084	Lab Equip	3951	507,176.20
1084	Comm. Equip.	3970	31,737.81
1084	Misc. Equip	3980	694,147.98

Total Plant in Service	365,065,170.90
CCNC & CWIP	89,768,459.76
CCNC Depreication Transfer to Plant in Service	
Land	238,890.77
Total Fixed Assets	455,072,521.43
Total Net Fixed Assets	
CAFR	
Difference	

6 Accumulated Depreciation Plant	JVUTO911APR
6 Accumulated Depreciation Plant	JVUTO911AUG
6 Accumulated Depreciation Plant	JVUTO911DEC

6 Accumulated Depreciation Plant	JVUTO911FEB
6 Accumulated Depreciation Plant	JVUTO911JAN
6 Accumulated Depreciation Plant	JVUTO911JUL
6 Accumulated Depreciation Plant	JVUTO911JUN
6 Accumulated Depreciation Plant	JVUTO911JUN
6 Accumulated Depreciation Plant	JVUTO911MAR
6 Accumulated Depreciation Plant	JVUTO911MAR
6 Accumulated Depreciation Plant	JVUTO911MAY
6 Accumulated Depreciation Plant	JVUTO911NOV
6 Accumulated Depreciation Plant	JVUTO911OCT
6 Accumulated Depreciation Plant	JVUTO911SEPT
Adjustment	

6 Accumulated Depreciation Plant Deletions

6 Accumulated De F1	-23316.6
6 Accumulated De F1	
6 Accumulated De F1	-12098.16
6 Accumulated De F1	-169237.91
6 Accumulated De F1	
6 Accumulated De F1	
6 Accumulated De F1	
6 Accumulated De F1	-23288.25
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6 Accumulated De F1	-169046.41
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6 Accumulated De F1	
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6 Accumulated De F1	-163643.5
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6 Accumulated De F1	-23345.57
6 Accumulated De F1	

6 Accumulated De F1	-12109.2
6 Accumulated De F1	-169094.31
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6 Accumulated De F1	-70397.37
6 Accumulated De F1	-20997.29
6 Accumulated De F1	-188380.76
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6 Accumulated De F1	-20323.27
6 Accumulated De F1	-221043.76
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6 Accumulated De JVUGLRAS05H07
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6 Accumulated De JVUGLRAS05H09

6 Accumulated De JVUGLRAW00508	-202282.58
6 Accumulated De JVUGLRAW00507	-202234.78
6 Accumulated De JVUGLRAW00509	-202234.78
6 Accumulated De JVUGLRAW00510	-202234.78
6 Accumulated De JVUGLRAW00511	-202213.58
6 Accumulated De JVUGLRAW00512	-202207.17
6 Accumulated De JVUGLRAW00501	-202201.46
6 Accumulated De JVUGLRAW00502	-202199.55
6 Accumulated De JVUGLRAW00503	-202188.91
6 Accumulated De JVUGLRAW00504	-202188.91
6 Accumulated De JVUGLRAW00505	-202169.56
6 Accumulated De JVUGLRAW00506	-202157.75

6 Accumulated De JVUGLRAW00501	-117334.53
6 Accumulated De JVUGLRAW00502	-117334.53
6 Accumulated De JVUGLRAW00503	-117334.53
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6 Accumulated De JVUGLRAW00511	-117334.53
6 Accumulated De JVUGLRAW00512	-117334.53

6 Accumulated De JVUGLRAW00501	-72897.33
6 Accumulated De JVUGLRAW00502	-72897.33
6 Accumulated De JVUGLRAW00503	-72897.33
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6 Accumulated De JVUGLRAW00512	-72897.33

6 Accumulated De JVUGLRAW00501	-23276.67
6 Accumulated De JVUGLRAW00502	-23276.67
6 Accumulated De JVUGLRAW00503	-23276.67
6 Accumulated De JVUGLRAW00504	-23276.67

6 Accumulated De JVUGLRAW00505	-23276.67
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6 Accumulated De JVUGLRAW00511	-23276.67
6 Accumulated De JVUGLRAW00512	-23276.67

6 Accumulated De JVUGLRAW00501	-7407.5
6 Accumulated De JVUGLRAW00502	-7407.5
6 Accumulated De JVUGLRAW00503	-7407.5
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Adjustment

7 ACC Depr CCN(JVUGLNRC13213

6 Accumulated Depreciation Plant Additions

-13271

1726732.41

-10483238.62

Accum. Dep.2011	Additions 2012	Deletions 2012	Summed Accumulated Depreciation	
2,649.66	413.99		3,063.65	
1,593.92	147.63		1,741.55	
3,830.05	355.27		4,185.32	
5,879.22	562.82		6,442.04	
10,201.03	979.41		11,180.44	
2,318.40	223.76		2,542.16	
1,655.13	163.91		1,819.04	
23,526.59	2,330.57		25,857.16	
3,020.40	294.82		3,315.22	
2,213.22	216.02		2,429.24	
3,604.77	356.83		3,961.60	
52,739.06	5,418.22		58,157.28	
5,526.57	910.56		6,437.13	
5,526.57	910.56		6,437.13	
3,766.21	1,015.21		4,781.42	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
3,733.81	518.54		4,252.35	
1,265.57	807.09		2,072.66	
34,648.51	12,479.73		47,128.24	
14,792.75	5,645.75		20,438.50	
5,143.05	1,624.18		6,767.23	
111,671.36	57,057.66		168,729.02	
18,168.30	3,607.75		21,776.05	
7,304.19	2,454.80		9,758.99	
9,532.85	3,267.29		12,800.14	
2,020.82	692.51		2,713.33	
3,022.30	297.54		3,319.84	
3,733.53	403.17		4,136.70	

5,899.95	637.10		6,537.05	
22,511.22	2,402.50		24,913.72	
11,864.01	1,266.17		13,130.18	
5,274.26	595.41		5,869.67	
5,144.43	541.39		5,685.82	
1,079.81	118.72		1,198.53	
2,326.80	289.70		2,616.50	
7,706.55	959.59		8,666.14	
3,480.30	433.32		3,913.62	
49,938.89	6,218.48		56,157.37	
1,225.38	152.54		1,377.92	
949.20	107.32		1,056.52	
22,090.71	2,531.38		24,622.09	
11,229.44	1,364.31		12,593.75	
6,037.72	859.30		6,897.02	
2,730.38	393.01		3,123.39	
4,481.59	650.50		5,132.09	
31,063.41	4,580.78		35,644.19	
15,198.42	2,274.48		17,472.90	
7,003.58	1,060.94		8,064.52	
5,709.98	1,044.02		6,754.00	
4,830.11	1,080.40		5,910.51	
8,528.30	2,420.67		10,948.97	
3,219.99	1,356.75		4,576.74	
4,061.62	621.77		4,683.39	
283.31	588.74		872.05	
1,878.36	(1,340.59)		537.77	
4,274.68	(2,105.29)		2,169.39	
5,874.21	(921.28)		4,952.93	
5,092.08	1,725.21		6,817.29	
4,771.67	1,151.11		5,922.78	
9,243.41	(3,583.07)		5,660.34	
4,370.98	6,988.34		11,359.32	
2,631.46	3,010.15		5,641.61	
927.35	2,857.61		3,784.96	
190.94	1,380.54		1,571.48	
35,546.42	(34,737.18)		809.24	
3,351.26	36,790.31		40,141.57	
8,117.63	(4,140.76)		3,976.87	
5,182.79	4,799.37		9,982.16	
5,152.25	1,590.99		6,743.24	
481.45	6,981.09		7,462.54	
31,064.44	(29,497.40)		1,567.04	
5,173.62	(4,968.43)		205.19	

10,007.56	25,346.64		35,354.20	
153.12	6,000.76		6,153.88	
6,238.95	6,107.50		12,346.45	
7,422.94	(6,726.36)		696.58	
12,325.19	(12,114.12)		211.07	
531.27	6,909.36		7,440.63	
592.56	8,600.21		9,192.77	
10,971.64	5,296.67		16,268.31	
11,585.87	(10,802.87)		783.00	
8,468.37	(7,343.85)		1,124.52	
3,808.46	(3,019.64)		788.82	
2,179.99	10,587.11		12,767.10	
4,400.96	9,512.86		13,913.82	
8,650.22	1,866.54		10,516.76	
11,002.61	(5,247.33)		5,755.28	
10,668.36	(6,529.54)		4,138.82	
-	1,684.92		1,684.92	
8,135.50	(3,004.22)		5,131.28	
4,948.64	5,444.85		10,393.49	
2,390.06	12,365.17		14,755.23	
1,009.88	15,389.47		16,399.35	
7,186.58	(6,953.05)		233.53	
3,378.67	(3,378.67)		-	
10,724.13	(958.73)		9,765.40	
3,841.58	2,378.43		6,220.01	
10,957.58	(7,721.64)		3,235.94	
4,414.97	(2,338.00)		2,076.97	
7,910.35	770.01		8,680.36	
4,460.23	(185.96)		4,274.27	
431.04	14,106.68		14,537.72	
4,480.02	1,544.67		6,024.69	
6,836.38	6,019.50		12,855.88	
8,564.60	(3,226.92)		5,337.68	
379.61	9,683.60		10,063.21	
9,853.32	(3,735.21)		6,118.11	
838.06	(151.46)		686.60	
3,579.22	1,696.26		5,275.48	
274.13	8,028.63		8,302.76	
	10,917.50		10,917.50	
	1,007.24		1,007.24	
	131.77		131.77	
	11,992.80		11,992.80	
	1,073.57		1,073.57	
	4,990.34		4,990.34	

	723.63		723.63	
3,335.12	429.08		3,764.20	
29,329.75	3,360.88		32,690.63	
23,352.23	2,836.57		26,188.80	
27,681.14	3,929.05		31,610.19	
12,930.36	1,857.43		14,787.79	
9,558.90	1,387.49		10,946.39	
5,789.88	853.80		6,643.68	
15,876.51	2,370.74		18,247.25	
10,623.22	1,604.12		12,227.34	
13,363.15	2,046.80		15,409.95	
10,169.61	1,837.84		12,007.45	
2,825.54	623.50		3,449.04	
9,501.51	2,761.38		12,262.89	
4,525.45	1,918.65		6,444.10	
20,092.16	3,072.45		23,164.61	
6,201.47	3,968.48		10,169.95	
401.13	971.59		1,372.72	
	1,873.32		1,873.32	
8,694.17	1,597.53		10,291.70	
4,262.22	960.29		5,222.51	
6,153.79	1,745.27		7,899.06	
7,509.63	3,291.86		10,801.49	
5,679.93	3,945.23		9,625.16	
3,178.18	5,075.96		8,254.14	
	2,169.27		2,169.27	
28,470.63	3,680.15		32,150.78	
10,494.80	1,631.01		12,125.81	
5,483.29	1,023.72		6,507.01	
3,389.95	767.23		4,157.18	
896.02	276.00		1,172.02	
3,187.69	1,362.78		4,550.47	
2,710.40	2,059.78		4,770.18	
1,855.02	5,177.00		7,032.02	
	1,677.44		1,677.44	
64,220.93	8,868.40		73,089.33	
18,316.46	2,883.45		21,199.91	
10,004.95	1,895.80		11,900.75	
3,514.73	821.45		4,336.18	
7,801.28	2,465.21		10,266.49	
6,409.83	3,003.01		9,412.84	
2,985.59	2,332.29		5,317.88	
1,385.53	4,917.75		6,303.28	
	1,142.05		1,142.05	

12,734.08	2,056.41		14,790.49	
9,518.86	1,833.50		11,352.36	
3,084.30	735.40		3,819.70	
18,797.79	6,107.48		24,905.27	
3,973.42	1,951.35		5,924.77	
3,278.41	2,729.91		6,008.32	
	4,005.15		4,005.15	
13,557.19	2,243.22		15,800.41	
14,159.09	2,809.02		16,968.11	
14,652.64	3,637.62		18,290.26	
19,087.73	6,105.09		25,192.82	
6,180.68	1,975.83		8,156.51	
4,319.45	2,162.11		6,481.56	
7,349.62	6,604.02		13,953.64	
	7,424.87		7,424.87	
6,384.14	1,059.48		7,443.62	
2,918.85	588.22		3,507.07	
871.71	219.84		1,091.55	
	1,167.46		1,167.46	
4,752.78	799.81		5,552.59	
3,825.59	786.19		4,611.78	
7,283.98	1,895.52		9,179.50	
5,233.96	2,897.56		8,131.52	
3,234.49	3,417.72		6,652.21	
	5,951.05		5,951.05	
9,022.95	1,868.97		10,891.92	
9,371.79	2,484.24		11,856.03	
1,155.76	421.12		1,576.88	
5,587.58	3,175.35		8,762.93	
2,917.52	3,389.56		6,307.08	
	2,242.37		2,242.37	
15,614.76	2,009.04		17,623.80	
14,400.86	2,459.98		16,860.84	
3,721.14	786.96		4,508.10	
1,201.07	321.70		1,522.77	
13,100.69	4,672.74		17,773.43	
1,205.70	725.58		1,931.28	
	5,283.79		5,283.79	
9,259.11	1,626.95		10,886.06	
4,733.37	1,017.64		5,751.01	
12,509.89	3,472.32		15,982.21	
13,667.68	5,230.57		18,898.25	
1,058.66	662.66		1,721.32	
2,177.34	3,132.47		5,309.81	

	3,100.77		3,100.77	
4,313.87	769.39		5,083.26	
3,951.16	857.97		4,809.13	
12,768.11	3,588.15		16,356.26	
9,834.68	3,877.36		13,712.04	
2,756.73	1,716.26		4,472.99	
1,097.42	1,799.63		2,897.05	
	2,081.97		2,081.97	
2,793.51	278.96		3,072.47	
2,875.68	289.72		3,165.40	
5,686.48	585.74		6,272.22	
4,930.89	502.25		5,433.14	
3,317.54	342.60		3,660.14	
1,388.07	153.64		1,541.71	
1,633.52	169.22		1,802.74	
3,039.11	314.90		3,354.01	
3,969.91	439.05		4,408.96	
1,945.74	208.92		2,154.66	
1,161.98	125.48		1,287.46	
1,823.52	200.78		2,024.30	
2,656.37	311.11		2,967.48	
3,918.85	435.37		4,354.22	
1,334.40	145.14		1,479.54	
1,331.08	146.61		1,477.69	
2,662.28	293.29		2,955.57	
4,185.76	458.93		4,644.69	
2,544.94	278.64		2,823.58	
1,474.98	161.96		1,636.94	
3,052.98	344.25		3,397.23	
2,184.52	246.30		2,430.82	
5,309.53	587.58		5,897.11	
2,472.36	278.21		2,750.57	
2,283.22	255.85		2,539.07	
3,569.42	398.90		3,968.32	
4,298.20	474.65		4,772.85	
56,370.72	6,366.54		62,737.26	
34,038.26	3,844.31		37,882.57	
2,866.52	326.52		3,193.04	
2,613.37	300.30		2,913.67	
43,471.19	4,995.25		48,466.44	
10,067.95	1,156.90		11,224.85	
4,605.06	529.13		5,134.19	
6,504.99	747.49		7,252.48	
5,504.79	656.59		6,161.38	

1,369.15	178.06		1,547.21	
32,841.45	4,271.38		37,112.83	
17,512.69	2,277.68		19,790.37	
5,702.22	856.98		6,559.20	
17,817.84	2,389.80		20,207.64	
7,308.06	1,141.60		8,449.66	
5,005.47	905.12		5,910.59	
2,609.08	765.15		3,374.23	
6,865.18	2,714.31		9,579.49	
2,957.43	1,169.29		4,126.72	
11,117.93	1,364.13		12,482.06	
298.66	211.79		510.45	
1,641.73	216.94		1,858.67	
261.76	634.32		896.08	
3,239.85	(2,952.82)		287.03	
2,529.61	(2,455.95)		73.66	
	3,625.22		3,625.22	
	2,859.82		2,859.82	
8,387.37	997.68		9,385.05	
42,993.83	5,114.12		48,107.95	
12,298.06	1,462.84		13,760.90	
5,535.97	658.50		6,194.47	
12,209.64	1,473.25		13,682.89	
5,692.65	686.89		6,379.54	
6,629.05	799.84		7,428.89	
2,776.14	376.39		3,152.53	
3,309.29	610.35		3,919.64	
5,194.70	958.10		6,152.80	
6,058.06	1,742.99		7,801.05	
2,917.82	839.46		3,757.28	
331.21	142.04		473.25	
264.94	113.63		378.57	
264.94	113.63		378.57	
8,178.64	982.33		9,160.97	
1,060.33	746.41		1,806.74	
958.70	674.86		1,633.56	
277.66	195.45		473.11	
569.53	1,380.17		1,949.70	
	221.38		221.38	
9,950.63	1,195.17		11,145.80	
15,186.00	1,824.00		17,010.00	
10,041.73	1,206.13		11,247.86	
7,369.34	1,169.83		8,539.17	
923.20	146.54		1,069.74	

1,336.73	212.20		1,548.93	
725.21	136.28		861.49	
6,705.91	1,260.56		7,966.47	
854.33	160.57		1,014.90	
2,786.07	523.70		3,309.77	
11,795.18	2,717.53		14,512.71	
5,521.33	1,272.05		6,793.38	
417.70	117.78		535.48	
22,651.27	6,388.66		29,039.93	
747.95	210.92		958.87	
1,066.02	479.69		1,545.71	
259.83	208.17		468.00	
245.18	196.43		441.61	
455.44	1,299.35		1,754.79	
263.47	751.65		1,015.12	
-	585.84		585.84	
0	92.94		92.94	
11,634.92	1,585.24		13,220.16	
1,188.63	166.14		1,354.77	
6,987.81	952.06		7,939.87	
4,015.71	547.10		4,562.81	
1,227.42	171.27		1,398.69	
3,069.14	494.40		3,563.54	
21,932.36	3,533.10		25,465.46	
4,614.52	743.35		5,357.87	
934.59	150.51		1,085.10	
5,253.48	1,232.25		6,485.73	
5,639.47	1,322.79		6,962.26	
1,187.35	353.73		1,541.08	
1,158.69	345.22		1,503.91	
966.84	288.01		1,254.85	
2,704.36	805.73		3,510.09	
1,485.49	678.10		2,163.59	
8,149.36	3,720.19		11,869.55	
1,124.26	513.20		1,637.46	
5,162.58	4,082.09		9,244.67	
366.72	289.96		656.68	
308.20	1,136.33		1,444.53	
718.68	2,649.75		3,368.43	
90.92	335.17		426.09	
6,452.40	(5,516.79)		935.61	
38,242.98	(38,117.10)		125.88	
3,664.94	3,686.08		7,351.02	
4,322.96	39,246.11		43,569.07	

4,067.11	108.24		4,175.35	
998.11	3,926.90		4,925.01	
3,835.22	892.29		4,727.51	
16,889.10	(15,728.93)		1,160.17	
2,884.80	1,704.78		4,589.58	
786.66	20,163.81		20,950.47	
1,166.32	2,412.16		3,578.48	
1,366.31	(328.11)		1,038.20	
4,332.58	(2,793.32)		1,539.26	
2,941.07	(1,137.86)		1,803.21	
2,328.17	3,389.86		5,718.03	
1,029.56	3,231.66		4,261.22	
486.11	2,887.09		3,373.20	
447.78	1,043.90		1,491.68	
18,993.86	(18,289.58)		704.28	
9,204.79	(8,344.04)		860.75	
7,303.28	(6,063.09)		1,240.19	
4,412.18	(1,751.07)		2,661.11	
31,087.37	(9,756.02)		21,331.35	
1,099.02	9,238.56		10,337.58	
22,034.72	(13,832.65)		8,202.07	
17,242.34	(12,288.05)		4,954.29	
27,599.71	7,897.61		35,497.32	
6,714.54	(5,434.16)		1,280.38	
1,820.07	23,851.97		25,672.04	
24,525.13	(4,436.58)		20,088.55	
3,001.98	30,067.43		33,069.41	
12,678.70	(4,633.49)		8,045.21	
3,782.17	(1,503.58)		2,278.59	
1,025.42	29,678.51		30,703.93	
4,789.02	(1,030.75)		3,758.27	
361.44	16,498.83		16,860.27	
1,570.72	3,458.85		5,029.57	
635.24	728.36		1,363.60	
7,728.03	(1,361.43)		6,366.60	
3,598.51	(3,114.30)		484.21	
1,221.21	883.21		2,104.42	
10,967.82	(10,116.75)		851.07	
963.62	10,758.91		11,722.53	
1,440.85	4,017.67		5,458.52	
1,974.44	(122.01)		1,852.43	
1,923.57	20,004.16		21,927.73	
812.87	1,113.66		1,926.53	
674.97	606.40		1,281.37	

291.80	2,978.90		3,270.70	
4,832.62	(3,209.70)		1,622.92	
793.44	1,430.12		2,223.56	
292.58	1,909.65		2,202.23	
2,204.98	(1,226.62)		978.36	
31,338.63	(30,526.23)		812.40	
1,385.64	(941.27)		444.37	
8,726.96	393.82		9,120.78	
26,551.44	(25,053.97)		1,497.47	
1,584.41	(1,032.23)		552.18	
6,100.69	(1,939.18)		4,161.51	
4,686.28	(4,400.40)		285.88	
1,804.55	33,514.04		35,318.59	
913.64	647.95		1,561.59	
642.75	9,192.51		9,835.26	
482.03	29,914.76		30,396.79	
482.62	1,331.21		1,813.83	
6,630.82	718.66		7,349.48	
258.92	5,386.63		5,645.55	
2,900.31	(624.22)		2,276.09	
1,393.72	(241.38)		1,152.34	
2,786.61	(1,916.67)		869.94	
725.48	(73.06)		652.42	
725.48	(72.48)		653.00	
608.60	9,693.34		10,301.94	
233.28	169.00		402.28	
798.32	3,707.74		4,506.06	
19,810.80	(18,762.36)		1,048.44	
9,926.50	(9,531.62)		394.88	
8,907.23	(8,761.63)		145.60	
4,904.01	(3,330.32)		1,573.69	
4,139.61	(765.71)		3,373.90	
3,158.35	(2,168.50)		989.85	
760.49	229.36		989.85	
608.37	348.56		956.93	
304.13	62.68		366.81	
568.60	366.60		935.20	
646.86	22,561.55		23,208.41	
34,075.61	(22,446.72)		11,628.89	
6,120.87	4,313.95		10,434.82	
18,284.26	(12,065.79)		6,218.47	
5,783.47	(534.29)		5,249.18	
6,240.38	(2,235.47)		4,004.91	
1,706.81	(661.01)		1,045.80	

21,039.99	(20,203.40)		836.59	
16,054.46	(15,636.25)		418.21	
1,225.90	(315.01)		910.89	
3,596.58	(2,087.95)		1,508.63	
7,503.14	(4,807.70)		2,695.44	
6,507.06	(5,567.53)		939.53	
7,224.32	31,957.88		39,182.20	
588.63	6,448.63		7,037.26	
267.50	21,222.77		21,490.27	
681.18	6,116.35		6,797.53	
9,684.13	(2,349.59)		7,334.54	
5,020.46	(2,946.12)		2,074.34	
17,276.98	8,293.98		25,570.96	
11,679.82	7,831.99		19,511.81	
1,657.21	(167.34)		1,489.87	
12,906.14	(7,942.06)		4,964.08	
8,466.63	1,889.40		10,356.03	
6,444.03	2,537.18		8,981.21	
2,676.39	9,130.28		11,806.67	
6,218.21	(5,256.21)		962.00	
478.09	(40.92)		437.17	
4,855.98	(3,742.72)		1,113.26	
5,746.11	(5,534.61)		211.50	
1,114.51	(1,030.33)		84.18	
714.78	10,233.64		10,948.42	
598.86	5,190.03		5,788.89	
2,122.73	17,798.70		19,921.43	
284.81	13,182.74		13,467.55	
2,885.01	(930.78)		1,954.23	
	15,219.70		15,219.70	
	10,326.54		10,326.54	
	7,859.63		7,859.63	
	3,264.31		3,264.31	
	7,973.22		7,973.22	
	613.02		613.02	
	6,727.63		6,727.63	
	7,960.84		7,960.84	
	1,544.06		1,544.06	
	990.25		990.25	
	969.47		969.47	
	3,436.45		3,436.45	
	857.26		857.26	
	283.12		283.12	
	2,362.90		2,362.90	

	81.50		81.50	
	647.52		647.52	
	3,699.27		3,699.27	
6,367.32	729.45		7,096.77	
13,243.91	1,609.07		14,852.98	
1,736.81	228.24		1,965.05	
3,470.06	537.20		4,007.26	
2,730.90	493.63		3,224.53	
648.81	142.84		791.65	
5,068.68	1,470.69		6,539.37	
1,043.31	442.33		1,485.64	
1,076.84	706.51		1,783.35	
238.36	561.85		800.21	
	244.69		244.69	
3,767.91	505.98		4,273.89	
2,202.75	397.40		2,600.15	
548.50	121.02		669.52	
2,116.50	614.29		2,730.79	
553.85	230.61		784.46	
551.14	390.82		941.96	
657.83	1,513.76		2,171.59	
	329.62		329.62	
6,852.14	932.03		7,784.17	
4,610.64	737.99		5,348.63	
3,123.80	573.79		3,697.59	
1,205.19	277.43		1,482.62	
1,626.36	500.33		2,126.69	
3,340.66	1,503.30		4,843.96	
177.66	142.37		320.03	
272.21	758.38		1,030.59	
	185.73		185.73	
7,566.52	1,038.46		8,604.98	
5,498.28	876.20		6,374.48	
828.79	159.35		988.14	
693.08	158.83		851.91	
1,446.46	456.46		1,902.92	
516.48	241.80		758.28	
211.46	173.51		384.97	
221.12	783.64		1,004.76	
	163.62		163.62	
6,650.98	922.85		7,573.83	
3,163.73	510.16		3,673.89	
1,688.70	324.97		2,013.67	
1,307.72	311.50		1,619.22	

771.73	246.63		1,018.36	
426.98	206.50		633.48	
549.66	480.51		1,030.17	
	1,071.41		1,071.41	
5,586.57	695.71		6,282.28	
6,895.01	978.71		7,873.72	
2,425.61	400.21		2,825.82	
1,321.46	258.31		1,579.77	
682.18	168.40		850.58	
2,539.41	812.46		3,351.87	
1,124.05	359.22		1,483.27	
1,251.61	1,216.94		2,468.55	
	1,594.21		1,594.21	
708.35	102.41		810.76	
1,412.06	234.28		1,646.34	
556.34	113.07		669.41	
539.05	281.96		821.01	
	466.30		466.30	
1,621.78	206.16		1,827.94	
928.02	134.48		1,062.50	
2,958.11	497.04		3,455.15	
2,139.19	432.35		2,571.54	
797.90	208.43		1,006.33	
1,622.40	573.30		2,195.70	
730.71	404.53		1,135.24	
342.05	366.63		708.68	
960.39	120.75		1,081.14	
797.60	164.00		961.60	
1,762.99	467.18		2,230.17	
1,057.18	385.40		1,442.58	
1,025.50	586.10		1,611.60	
487.99	545.81		1,033.80	
	333.55		333.55	
2,295.96	289.35		2,585.31	
1,463.69	218.65		1,682.34	
2,366.00	887.74		3,253.74	
516.39	310.89		827.28	
	568.75		568.75	
2,569.43	334.31		2,903.74	
2,194.91	326.65		2,521.56	
2,521.01	442.37		2,963.38	
2,747.22	584.96		3,332.18	
2,186.62	600.67		2,787.29	
2,616.90	1,014.24		3,631.14	

368.12	239.79		607.91	
414.92	732.34		1,147.26	
	885.34		885.34	
1,891.71	244.93		2,136.64	
2,731.33	412.88		3,144.21	
1,073.85	191.37		1,265.22	
533.00	115.56		648.56	
1,763.34	488.68		2,252.02	
2,009.51	788.98		2,798.49	
1,138.21	741.18		1,879.39	
238.06	478.49		716.55	
	131.49		131.49	
16,737.30	2,086.00		18,823.30	
36,784.33	4,610.75		41,395.08	
17,385.57	2,210.82		19,596.39	
7,521.61	970.62		8,492.23	
2,147.97	278.45		2,426.42	
1,171.90	153.23		1,325.13	
3,766.08	503.00		4,269.08	
6,377.28	893.02		7,270.30	
15,581.99	2,109.42		17,691.41	
6,770.70	930.94		7,701.64	
11,269.69	1,681.85		12,951.54	
24,714.59	2,939.14		27,653.73	
3,923.21	612.67		4,535.88	
15,745.61	2,181.50		17,927.11	
8,059.92	1,226.25		9,286.17	
4,526.82	698.33		5,225.15	
531.15	159.31		690.46	
	165.08		165.08	
22,932.48	2,779.50		25,711.98	
98.91	392.91		491.82	
	96.39		96.39	
25,095.84	3,071.23		28,167.07	
2,766.15	270.71		3,036.86	
4,101.15	506.96		4,608.11	
4,233.16	697.11		4,930.27	
412.08	133.68		545.76	
27,098.74	2,888.91		29,987.65	
6,774.89	969.28		7,744.17	
8,955.76	1,791.66		10,747.42	
2,053.65	691.08		2,744.73	
923.08	471.48		1,394.56	
22,427.82	2,514.86		24,942.68	

2,495.95	361.52		2,857.47	
7,878.85	1,604.30		9,483.15	
1,236.25	657.57		1,893.82	
4,091.99	599.90		4,691.89	
13,051.79	2,703.36		15,755.15	
3,748.69	1,324.73		5,073.42	
30,717.44	3,510.79		34,228.23	
10,139.07	2,136.86		12,275.93	
2,217.94	785.33		3,003.27	
4,999.79	1,072.87		6,072.66	
1,470.25	401.48		1,871.73	
335.22	129.95		465.17	
501.53	317.52		819.05	
34,723.15	4,085.35		38,808.50	
6,297.37	983.93		7,281.30	
12,687.94	2,033.78		14,721.72	
8,079.46	1,311.36		9,390.82	
11,130.70	1,086.22		12,216.92	
1,218,193.15	213,860.59		1,432,053.74	
3,505.49	615.37		4,120.86	
1,577.42	276.89		1,854.31	
67,833.12	11,908.43		79,741.55	
3,154.94	553.82		3,708.76	
1,123.08	197.12		1,320.20	
335,163.55	25,674.16		360,837.71	
338,625.79	240,212.55		578,838.34	
151,145.27	107,279.02		258,424.29	
1,030,146.03	81,793.46		1,111,939.49	
1,030,146.03	81,793.46		1,111,939.49	
199,671.05	83,807.10		283,478.15	
12,075.62	1,365.34		13,440.96	
3,131.67	357.34		3,489.01	
5,617.66	723.42		6,341.08	
2,112.51	244.19		2,356.70	
6,337.87	750.12		7,087.99	
2,259.03	267.34		2,526.37	
2,259.03	267.34		2,526.37	
3,399.83	392.67		3,792.50	
1,274.69	154.32		1,429.01	
1,274.68	154.32		1,429.00	
408.60	177.30		585.90	
978.10	113.78		1,091.88	
2,383.23	279.69		2,662.92	
2,708.17	316.91		3,025.08	

2,385.09	281.89		2,666.98	
3,132.96	374.96		3,507.92	
3,029.24	366.72		3,395.96	
12,901.75	1,611.80		14,513.55	
1,873.47	234.06		2,107.53	
3,813.47	462.17		4,275.64	
2,691.12	329.64		3,020.76	
1,868.36	227.54		2,095.90	
1,640.96	204.47		1,845.43	
2,022.74	250.30		2,273.04	
3,317.94	408.78		3,726.72	
5,068.62	646.13		5,714.75	
3,836.37	477.01		4,313.38	
3,304.14	415.89		3,720.03	
5,012.82	626.98		5,639.80	
3,591.83	457.45		4,049.28	
959.68	118.83		1,078.51	
4,440.89	558.85		4,999.74	
5,994.25	714.58		6,708.83	
2,931.83	384.51		3,316.34	
1,851.36	238.83		2,090.19	
1,673.20	215.84		1,889.04	
2,515.71	319.67		2,835.38	
786.54	103.13		889.67	
1,383.06	176.93		1,559.99	
1,634.76	210.91		1,845.67	
3,218.12	418.74		3,636.86	
4,182.19	544.29		4,726.48	
2,046.41	268.72		2,315.13	
	1,932.02		1,932.02	
	4,672.06		4,672.06	
	45,271.95		45,271.95	
2,026.89	272.46		2,299.35	
921.49	316.53		1,238.02	
1,339.60	460.20		1,799.80	
1,201,355.80	509,757.71		1,711,113.51	
2,353.06	319.43		2,672.49	
1,988.33	265.41		2,253.74	
1,684.27	222.09		1,906.36	
2,348.93	328.79		2,677.72	
1,924.27	262.42		2,186.69	
2,091.10	284.53		2,375.63	
1,452.20	193.71		1,645.91	
0	3,167.74		3,167.74	

20,596.32	7,820.04		28,416.36	
1,171.83	444.91		1,616.74	
2,875.86	1,091.90		3,967.76	
2,400.91	328.05		2,728.96	
3,353.96	462.35		3,816.31	
2,941.58	403.32		3,344.90	
3,211.85	441.94		3,653.79	
3,168.48	441.56		3,610.04	
2,165.19	301.73		2,466.92	
2,653.24	369.34		3,022.58	
2,075.80	293.12		2,368.92	
1,982.96	280.30		2,263.26	
0	2,532.21		2,532.21	
722.15	101.15		823.30	
1,045.09	147.01		1,192.10	
2,161.93	304.16		2,466.09	
3,494.74	496.03		3,990.77	
1,998.58	283.66		2,282.24	
2,016.92	284.59		2,301.51	
1,774.37	253.10		2,027.47	
1,691.43	241.90		1,933.33	
3,053.24	437.60		3,490.84	
2,403.41	345.56		2,748.97	
1,583.02	228.52		1,811.54	
1,430.28	207.44		1,637.72	
18,090.84	2,712.01		20,802.85	
1,678.71	247.50		1,926.21	
4,277.10	629.20		4,906.30	
5,314.65	785.87		6,100.52	
2,351.16	350.26		2,701.42	
2,889.30	430.46		3,319.76	
4,168.78	618.65		4,787.43	
18,449.91	2,419.82		20,869.73	
1,760.27	265.66		2,025.93	
1,542.10	230.85		1,772.95	
1,616.62	241.34		1,857.96	
1,158.92	176.18		1,335.10	
1,512.96	230.02		1,742.98	
1,602.89	242.03		1,844.92	
89,175.62	24,107.96		113,283.58	
2,752.89	420.44		3,173.33	
5,360.77	806.31		6,167.08	
2,022.98	309.36		2,332.34	
	108,208.32		108,208.32	

	144,722.15		144,722.15	
1,071.93	166.84		1,238.77	
2,661.73	414.30		3,076.03	
2,714.81	441.57		3,156.38	
	2,240.91		2,240.91	
	122,385.61		122,385.61	
3,405.17	530.74		3,935.91	
10,816.78	1,791.82		12,608.60	
1,183.73	191.10		1,374.83	
11,551.54	1,853.16		13,404.70	
2,784.40	448.51		3,232.91	
2,270.70	370.54		2,641.24	
2,577.92	423.18		3,001.10	
	1,151,413.74		1,151,413.74	
2,857.80	472.98		3,330.78	
8,386.62	1,423.98		9,810.60	
1,606.93	268.27		1,875.20	
2,413.12	400.38		2,813.50	
1,277.32	212.45		1,489.77	
-	-		-	
2,154.12	359.76		2,513.88	
7,891.66	1,399.75		9,291.41	
2,658.04	454.68		3,112.72	
1,954.45	335.03		2,289.48	
1,095.18	189.65		1,284.83	
2,815.34	478.91		3,294.25	
2,038.01	346.77		2,384.78	
2,339.66	402.32		2,741.98	
2,298.40	396.50		2,694.90	
2,635.28	454.76		3,090.04	
837.69	157.29		994.98	
4,432.94	832.51		5,265.45	
9,735.71	1,828.42		11,564.13	
2,397.56	419.48		2,817.04	
2,470.93	430.17		2,901.10	
1,286.09	231.38		1,517.47	
926.94	174.96		1,101.90	
1,226.24	231.49		1,457.73	
10,779.03	1,913.32		12,692.35	
3,572.74	660.90		4,233.64	
2,795.78	507.88		3,303.66	
1,804.33	320.44		2,124.77	
0	2,106.89		2,106.89	
792.34	142.15		934.49	

1,591.45	290.22		1,881.67	
6,583.05	1,211.99		7,795.04	
6,233.95	1,147.74		7,381.69	
7,872.75	1,485.08		9,357.83	
2,008.31	363.29		2,371.60	
1,425.18	267.24		1,692.42	
2,640.35	491.92		3,132.27	
1,474.05	274.62		1,748.67	
1,973.98	448.27		2,422.25	
734.58	166.80		901.38	
13,210.61	3,000.24		16,210.85	
4,363.06	989.93		5,352.99	
5,741.28	1,302.66		7,043.94	
1,477.82	335.01		1,812.83	
2,034.92	378.07		2,412.99	
2,476.39	466.81		2,943.20	
1,666.65	314.39		1,981.04	
2,983.54	570.63		3,554.17	
3,724.52	709.46		4,433.98	
795.30	152.54		947.84	
1,622.45	311.24		1,933.69	
1,821.09	352.24		2,173.33	
1,586.16	306.81		1,892.97	
1,165.89	228.81		1,394.70	
0	1,062,686.43		1,062,686.43	
1,860.47	370.87		2,231.34	
867.30	168.14		1,035.44	
1,548.23	302.76		1,850.99	
1,305.82	259.31		1,565.13	
3,836.10	761.84		4,597.94	
1,156.27	228.66		1,384.93	
1,380.22	273.48		1,653.70	
855.18	169.68		1,024.86	
2,043.49	411.36		2,454.85	
1,794.24	360.16		2,154.40	
684.04	138.41		822.45	
1,863.96	376.87		2,240.83	
1,139.54	230.47		1,370.01	
2,319.06	469.54		2,788.60	
1,264.03	255.92		1,519.95	
9,479.93	2,646.51		12,126.44	
2,075.41	417.89		2,493.30	
1,722.78	352.65		2,075.43	
5,751.04	560.24		6,311.28	

	490.90		490.90	
	299.09		299.09	
2,005.28	415.13		2,420.41	
3,139.73	648.36		3,788.09	
2,108.35	444.02		2,552.37	
1,781.90	367.53		2,149.43	
4,538.56	439.64		4,978.20	
3,031.05	295.25		3,326.30	
6,909.15	680.62		7,589.77	
1,994.30	416.03		2,410.33	
7,042.47	666.47		7,708.94	
1,883.27	185.00		2,068.27	
5,305.09	521.21		5,826.30	
2,487.84	560.46		3,048.30	
694.72	152.26		846.98	
4,670.05	1,003.69		5,673.74	
747.58	159.65		907.23	
1,791.67	402.92		2,194.59	
2,012.48	432.09		2,444.57	
3,547.44	755.76		4,303.20	
	6,639.98		6,639.98	
1,306.51	281.15		1,587.66	
927.26	200.34		1,127.60	
1,092.24	238.11		1,330.35	
2,211.96	525.06		2,737.02	
6,569.27	1,559.40		8,128.67	
	1,436.13		1,436.13	
	1,007,405.29		1,007,405.29	
	2,515.51		2,515.51	
625.37	118.86		744.23	
1,646.20	379.20		2,025.40	
1,847.74	430.24		2,277.98	
1,496.79	345.54		1,842.33	
	1,394.90		1,394.90	
1,388.24	324.49		1,712.73	
506.56	116.71		623.27	
506.56	116.71		623.27	
1,082.75	248.12		1,330.87	
1,828.36	418.43		2,246.79	
1,498.67	350.95		1,849.62	
1,924.01	438.42		2,362.43	
2,116.81	491.21		2,608.02	
1,769.17	430.79		2,199.96	
6,723.63	2,030.38		8,754.01	

3,954.28	966.71		4,920.99	
1,091.39	257.59		1,348.98	
2,054.96	491.31		2,546.27	
1,853.71	440.17		2,293.88	
2,033.19	484.86		2,518.05	
1,739.85	624.72		2,364.57	
921.75	330.98		1,252.73	
2,343.03	570.75		2,913.78	
1,277.28	332.97		1,610.25	
1,818.18	446.93		2,265.11	
3,646.77	896.43		4,543.20	
1,092.63	264.73		1,357.36	
1,076.47	260.82		1,337.29	
1,426.14	347.31		1,773.45	
1,351.13	324.95		1,676.08	
1,587.87	387.66		1,975.53	
2,190.22	857.49		3,047.71	
1,345.87	331.66		1,677.53	
428.05	140.42		568.47	
1,620.63	406.10		2,026.73	
1,350.68	334.15		1,684.83	
1,274.79	323.14		1,597.93	
897.86	226.29		1,124.15	
658.82	166.05		824.87	
1,089.97	276.62		1,366.59	
1,475.05	388.63		1,863.68	
1,657.77	426.03		2,083.80	
893.96	227.08		1,121.04	
1,620.90	412.90		2,033.80	
4,158.67	1,092.20		5,250.87	
1,937.01	510.20		2,447.21	
1,793.94	468.34		2,262.28	
897.53	250.57		1,148.10	
807.77	225.51		1,033.28	
2,076.02	579.55		2,655.57	
2,113.32	571.88		2,685.20	
1,134.50	304.98		1,439.48	
1,134.50	304.98		1,439.48	
632.20	172.63		804.83	
1,556.73	424.34		1,981.07	
1,312.18	358.78		1,670.96	
3,852.66	1,851.61		5,704.27	
875.05	271.09		1,146.14	
1,479.91	406.44		1,886.35	

	1,103.77		1,103.77	
	715.40		715.40	
	23,139.13		23,139.13	
1,352.29	390.08		1,742.37	
1,039.98	306.19		1,346.17	
1,109.39	317.43		1,426.82	
	45,753.07		45,753.07	
1,530.04	451.54		1,981.58	
1,015.54	298.48		1,314.02	
748.81	220.07		968.88	
1,068.38	316.37		1,384.75	
2,205.66	657.32		2,862.98	
	823,386.34		823,386.34	
790.24	236.97		1,027.21	
1,719.48	694.89		2,414.37	
1,586.37	472.53		2,058.90	
1,331.64	413.27		1,744.91	
1,432.58	446.51		1,879.09	
	2,519.50		2,519.50	
1,996.83	630.68		2,627.51	
907.03	291.53		1,198.56	
570.09	185.70		755.79	
2,056.90	705.48		2,762.38	
4,759.06	2,748.30		7,507.36	
8,681.39	5,011.88		13,693.27	
1,232.99	393.87		1,626.86	
1,394.50	466.00		1,860.50	
1,278.52	432.17		1,710.69	
1,037.48	351.32		1,388.80	
1,094.43	372.76		1,467.19	
531.38	181.11		712.49	
1,002.21	345.61		1,347.82	
618.42	386.92		1,005.34	
586.21	366.78		952.99	
2,698.35	997.32		3,695.67	
535.59	232.66		768.25	
859.36	373.35		1,232.71	
1,270.26	446.69		1,716.95	
5,981.80	2,208.80		8,190.60	
348.73	128.74		477.47	
1,051.14	383.75		1,434.89	
1,202.66	429.24		1,631.90	
1,013.15	399.88		1,413.03	
	4,408.55		4,408.55	

1,102.02	1,063.35		2,165.37	
9,181.43	8,859.50		18,040.93	
1,065.48	396.37		1,461.85	
1,708.12	724.95		2,433.07	
1,419.44	544.37		1,963.81	
600.79	235.26		836.05	
1,188.70	544.55		1,733.25	
860.78	415.57		1,276.35	
682.90	315.42		998.32	
511.85	236.40		748.25	
396.73	184.38		581.11	
	1,979.97		1,979.97	
668.12	316.32		984.44	
198.65	114.86		313.51	
2,719.23	1,573.06		4,292.29	
13,826.01	7,998.42		21,824.43	
1,098.93	549.10		1,648.03	
775.56	387.51		1,163.07	
1,381.97	700.29		2,082.26	
1,043.98	547.20		1,591.18	
477.80	246.88		724.68	
700.70	362.04		1,062.74	
1,330.62	1,135.47		2,466.09	
6,432.01	5,488.87		11,920.88	
7,059.87	6,024.64		13,084.51	
813.93	423.60		1,237.53	
290.42	154.07		444.49	
191.59	101.53		293.12	
483.31	273.69		757.00	
883.26	493.40		1,376.66	
1,111.39	647.60		1,758.99	
300.00	172.90		472.90	
4,834.81	3,107.67		7,942.48	
595.98	383.04		979.02	
492.60	291.64		784.24	
615.07	364.15		979.22	
880.18	526.38		1,406.56	
872.47	546.97		1,419.44	
525.31	369.93		895.24	
173.28	121.94		295.22	
405.93	259.72		665.65	
492.24	314.97		807.21	
714.46	446.52		1,160.98	
546.12	366.15		912.27	

506.05	371.56		877.61	
0	112.59		112.59	
0	13,521.97		13,521.97	
0	11,786.31		11,786.31	
0	1,127.09		1,127.09	
0	722.63		722.63	
0	743.34		743.34	
0	6,523.32		6,523.32	
478.48	353.81		832.29	
441.64	342.00		783.64	
0	2,139.49		2,139.49	
985.88	815.53		1,801.41	
357.43	299.89		657.32	
542.78	453.02		995.80	
274.25	240.40		514.65	
295.55	259.09		554.64	
524.56	447.92		972.48	
	1,113.94		1,113.94	
	333.93		333.93	
	490.95		490.95	
	2,118.01		2,118.01	
	889.85		889.85	
	279.02		279.02	
	2,433.85		2,433.85	
	474.16		474.16	
	496.17		496.17	
	891.91		891.91	
	541.47		541.47	
	681.61		681.61	
	578.11		578.11	
	330.14		330.14	
	312.06		312.06	
	308.74		308.74	
	325.69		325.69	
	433.03		433.03	
	452.22		452.22	
	441.51		441.51	
	651.10		651.10	
	278.89		278.89	
	594.20		594.20	
	350.55		350.55	
	1,345.31		1,345.31	
	694.42		694.42	
	948.34		948.34	

	850.46		850.46	
	210.81		210.81	
	661.62		661.62	
	718.13		718.13	
	546.96		546.96	
	1,292.34		1,292.34	
	409.70		409.70	
	862.88		862.88	
	968.07		968.07	
	495.92		495.92	
10,274,296.10	7,119,193.86		17,393,489.96	

61,655.42	3,739.30	65,394.72
4,543,911.77	275,580.74	4,819,492.51
22,610.95	1,022.17	23,633.12
6,855,784.02	309,928.37	7,165,712.39
12,471,947.67	563,817.42	13,035,765.09
19,785,291.94	1,042,789.35	20,828,081.29
6,929,571.54	365,225.01	7,294,796.55
2,858,389.58	136,263.73	2,994,653.31
32,813,032.77	1,576,037.89	34,389,070.66
1,446,199.04	68,942.48	1,515,141.52
6,643,528.38	316,630.38	6,960,158.76
4,623,314.94	233,661.47	4,856,976.41
2,270,724.74	108,248.86	2,378,973.60
536,389.81	23,784.36	560,174.17
603,922.95	26,778.89	630,701.84
37,791.98	1,675.76	39,467.74
826,560.66	36,650.99	863,211.65

113,604,924.26	12,209,971.03	(271,593.64)	125,543,301.65	-
1,580,538.87	950,367.81		2,530,906.68	
	(1,726,732.41)		(1,726,732.41)	
			-	
115,185,463.13	11,433,606.43	(271,593.64)	126,347,475.92	
			328,725,045.51	
			328,725,045.00	
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