CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EFO_TLS (GXCOCT 2026 EFO Tools

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,286,600	1,418,768	(1,867,832)
2	Indirect Costs	413,400	250,651	(162,749)
3	Total Project Costs	$ 3,700,000	$ 1,669,419	$ (2,030,581)

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	GX25C101	(blank)	0	$84.14
		GX25C101 Total		0	$84.14
		GX25C102	(blank)	0	$63.49
		GX25C102 Total		0	$63.49
		GX25W102	(blank)	0	$21.61
		GX25W102 Total		0	$21.61
		GX25W111	(blank)	0	$199.27
		GX25W111 Total		0	$199.27
		GX25W119	(blank)	0	$4.37
		GX25W119 Total		0	$4.37
		GXC25C2X	(blank)	0	$0.46
		GXC25C2X Total		0	$0.46
		GXC25C4X	(blank)	0	$30.96
		GXC25C4X Total		0	$30.96
		GXC25C58	(blank)	0	$1,087.61
		GXC25C58 Total		0	$1,087.61
		GXC25C87	(blank)	0	$83.67
		GXC25C87 Total		0	$83.67
		GXC25C99	(blank)	0	$41.08
		GXC25C99 Total		0	$41.08
		GXC25E1A	(blank)	0	$69.35
		GXC25E1A Total		0	$69.35
		GXC25E1C	(blank)	0	$956.32
		GXC25E1C Total		0	$956.32
		GXC25E1X	(blank)	0	$1.54
		GXC25E1X Total		0	$1.54
		GXC25E2X	(blank)	0	$238.75
		GXC25E2X Total		0	$238.75
		GXC25E3X	(blank)	0	$519.28
		GXC25E3X Total		0	$519.28
		GXC25E5X	(blank)	0	$524.34
		GXC25E5X Total		0	$524.34
		GXC25E6X	(blank)	0	$14.82
		GXC25E6X Total		0	$14.82
		GXC25E72	(blank)	0	$27.08
		GXC25E72 Total		0	$27.08
		GXC25E77	(blank)	0	$14.77
		GXC25E77 Total		0	$14.77
		GXC25E87	(blank)	0	$25.31
		GXC25E87 Total		0	$25.31
		GXC25E89	(blank)	0	$5.51
		GXC25E89 Total		0	$5.51
		GXC25E8X	(blank)	0	$33.15
		GXC25E8X Total		0	$33.15
		GXC25E92	(blank)	0	$9.03
		GXC25E92 Total		0	$9.03
		GXC25E93	(blank)	0	$44.31

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601**	GXC25E93 Total		0	$44.31
		GXC25E94	(blank)	0	$100.48
		GXC25E94 Total		0	$100.48
		GXC25E95	(blank)	0	$31.70
		GXC25E95 Total		0	$31.70
		GXC25E96	(blank)	0	$697.70
		GXC25E96 Total		0	$697.70
		GXC25E98	(blank)	0	$87.75
		GXC25E98 Total		0	$87.75
		GXC25W41	(blank)	0	$97.67
		GXC25W41 Total		0	$97.67
		GXC25W69	(blank)	0	-$1.91
		GXC25W69 Total		0	-$1.91
		GXC25W85	(blank)	0	$32.11
		GXC25W85 Total		0	$32.11
		GXC25W95	(blank)	0	$97.67
		GXC25W95 Total		0	$97.67
		GXC26C01	(blank)	0	$145.32
		GXC26C01 Total		0	$145.32
		GXC26C02	(blank)	0	$83.21
		GXC26C02 Total		0	$83.21
		GXC26C09	(blank)	0	$692.34
		GXC26C09 Total		0	$692.34
		GXC26C15	(blank)	0	$1,367.51
		GXC26C15 Total		0	$1,367.51
		GXC26E02	(blank)	0	$145.15
		GXC26E02 Total		0	$145.15
		GXC26E03	(blank)	0	$92.31
		GXC26E03 Total		0	$92.31
		GXC26E04	(blank)	0	$554.10
		GXC26E04 Total		0	$554.10
		GXC26E05	(blank)	0	$130.79
		GXC26E05 Total		0	$130.79
		GXC26E06	(blank)	0	$191.85
		GXC26E06 Total		0	$191.85
		GXC26E07	(blank)	0	$393.03
		GXC26E07 Total		0	$393.03
		GXC26W01	(blank)	0	$33.09
		GXC26W01 Total		0	$33.09
		GXC26W02	(blank)	0	$43.52
		GXC26W02 Total		0	$43.52
		GXC26W04	(blank)	0	$290.64
		GXC26W04 Total		0	$290.64
		GXC26W06	(blank)	0	$32.33
		GXC26W06 Total		0	$32.33
		GXC26W11	(blank)	0	$522.50
		GXC26W11 Total		0	$522.50

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202601 Total**			**0**	**$9,961.08**
	202602	GX25C100	(blank)	0	$60.41
		GX25C100 Total		0	$60.41
		GX25W119	(blank)	0	$0.28
		GX25W119 Total		0	$0.28
		GXC25C17	(blank)	0	$0.00
		GXC25C17 Total		0	$0.00
		GXC25C92	(blank)	0	$656.49
		GXC25C92 Total		0	$656.49
		GXC25C98	(blank)	0	$815.17
		GXC25C98 Total		0	$815.17
		GXC25E24	(blank)	0	$10.22
		GXC25E24 Total		0	$10.22
		GXC25E60	(blank)	0	$0.21
		GXC25E60 Total		0	$0.21
		GXC25E6X	(blank)	0	$17.42
		GXC25E6X Total		0	$17.42
		GXC25E72	(blank)	0	$135.36
		GXC25E72 Total		0	$135.36
		GXC25E83	(blank)	0	$7.09
		GXC25E83 Total		0	$7.09
		GXC25E89	(blank)	0	$133.38
		GXC25E89 Total		0	$133.38
		GXC25E8X	(blank)	0	$4.52
		GXC25E8X Total		0	$4.52
		GXC25E93	(blank)	0	$2.35
		GXC25E93 Total		0	$2.35
		GXC25E94	(blank)	0	-$0.97
		GXC25E94 Total		0	-$0.97
		GXC25E98	(blank)	0	$12.09
		GXC25E98 Total		0	$12.09
		GXC25E9X	(blank)	0	$18.83
		GXC25E9X Total		0	$18.83
		GXC26C01	(blank)	0	$617.10
		GXC26C01 Total		0	$617.10
		GXC26C02	(blank)	0	$13.22
		GXC26C02 Total		0	$13.22
		GXC26C06	(blank)	0	$400.37
		GXC26C06 Total		0	$400.37
		GXC26C10	(blank)	0	$217.55
		GXC26C10 Total		0	$217.55
		GXC26C20	(blank)	0	$317.38
		GXC26C20 Total		0	$317.38
		GXC26C21	(blank)	0	$347.25
		GXC26C21 Total		0	$347.25
		GXC26E08	(blank)	0	$24.08
		GXC26E08 Total		0	$24.08

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202602**	GXC26E10	(blank)	0	$2,328.28
		GXC26E10 Total		0	$2,328.28
		GXC26E11	(blank)	0	$17.49
		GXC26E11 Total		0	$17.49
		GXC26E12	(blank)	0	$16.03
		GXC26E12 Total		0	$16.03
		GXC26E15	(blank)	0	$32.47
		GXC26E15 Total		0	$32.47
		GXC26E18	(blank)	0	$94.62
		GXC26E18 Total		0	$94.62
		GXC26E22	(blank)	0	$26.85
		GXC26E22 Total		0	$26.85
		GXC26E27	(blank)	0	$475.81
		GXC26E27 Total		0	$475.81
		GXC26E28	(blank)	0	$229.22
		GXC26E28 Total		0	$229.22
		GXC26S02	(blank)	0	$1,218.03
		GXC26S02 Total		0	$1,218.03
		GXC26S05	(blank)	0	$120.25
		GXC26S05 Total		0	$120.25
		GXC26S12	(blank)	0	$8.68
		GXC26S12 Total		0	$8.68
		GXC26W01	(blank)	0	$33.50
		GXC26W01 Total		0	$33.50
		GXC26W02	(blank)	0	$1.02
		GXC26W02 Total		0	$1.02
		GXC26W06	(blank)	0	-$0.32
		GXC26W06 Total		0	-$0.32
		GXC26W10	(blank)	0	$195.81
		GXC26W10 Total		0	$195.81
		GXC26W12	(blank)	0	$502.68
		GXC26W12 Total		0	$502.68
		GXC26W17	(blank)	0	$282.78
		GXC26W17 Total		0	$282.78
		GXC26W22	(blank)	0	$806.27
		GXC26W22 Total		0	$806.27
		GXC26W27	(blank)	0	$86.99
		GXC26W27 Total		0	$86.99
		GXC26W28	(blank)	0	$479.15
		GXC26W28 Total		0	$479.15
		GXC26X01	(blank)	0	$64.09
		GXC26X01 Total		0	$64.09
	202602 Total			**0**	**$10,829.50**
	202603	GX25W111	(blank)	0	$439.15
		GX25W111 Total		0	$439.15
		GXC24E18	(blank)	0	$3.27
		GXC24E18 Total		0	$3.27

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	GXC25C17	(blank)	0	-$1.31
		GXC25C17 Total		0	-$1.31
		GXC25C3X	(blank)	0	$924.23
		GXC25C3X Total		0	$924.23
		GXC25C58	(blank)	0	$2,396.85
		GXC25C58 Total		0	$2,396.85
		GXC25C5X	(blank)	0	$2,211.53
		GXC25C5X Total		0	$2,211.53
		GXC25C87	(blank)	0	$184.38
		GXC25C87 Total		0	$184.38
		GXC25C91	(blank)	0	$3,855.46
		GXC25C91 Total		0	$3,855.46
		GXC25C92	(blank)	0	$1,446.76
		GXC25C92 Total		0	$1,446.76
		GXC25C94	(blank)	0	$68.33
		GXC25C94 Total		0	$68.33
		GXC25C98	(blank)	0	$1,796.46
		GXC25C98 Total		0	$1,796.46
		GXC25E1C	(blank)	0	$2,070.50
		GXC25E1C Total		0	$2,070.50
		GXC25E24	(blank)	0	$1.44
		GXC25E24 Total		0	$1.44
		GXC25E34	(blank)	0	$42.30
		GXC25E34 Total		0	$42.30
		GXC25E3X	(blank)	0	$1,144.38
		GXC25E3X Total		0	$1,144.38
		GXC25E5X	(blank)	0	$1,155.54
		GXC25E5X Total		0	$1,155.54
		GXC25E6X	(blank)	0	$0.47
		GXC25E6X Total		0	$0.47
		GXC25E72	(blank)	0	$357.98
		GXC25E72 Total		0	$357.98
		GXC25E7X	(blank)	0	$92.11
		GXC25E7X Total		0	$92.11
		GXC25E89	(blank)	0	$11.25
		GXC25E89 Total		0	$11.25
		GXC25E96	(blank)	0	$1,537.60
		GXC25E96 Total		0	$1,537.60
		GXC25W41	(blank)	0	$215.25
		GXC25W41 Total		0	$215.25
		GXC25W95	(blank)	0	$215.25
		GXC25W95 Total		0	$215.25
		GXC26C01	(blank)	0	$6,647.87
		GXC26C01 Total		0	$6,647.87
		GXC26C05	(blank)	0	$1,330.60
		GXC26C05 Total		0	$1,330.60
		GXC26C06	(blank)	0	$882.33

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	GXC26C06 Total		0	$882.33
		GXC26C09	(blank)	0	$1,525.77
		GXC26C09 Total		0	$1,525.77
		GXC26C10	(blank)	0	$121.31
		GXC26C10 Total		0	$121.31
		GXC26C11	(blank)	0	$6,644.27
		GXC26C11 Total		0	$6,644.27
		GXC26C15	(blank)	0	$3,013.68
		GXC26C15 Total		0	$3,013.68
		GXC26C19	(blank)	0	$27.96
		GXC26C19 Total		0	$27.96
		GXC26C20	(blank)	0	$5.27
		GXC26C20 Total		0	$5.27
		GXC26C21	(blank)	0	$765.25
		GXC26C21 Total		0	$765.25
		GXC26C30	(blank)	0	$28.56
		GXC26C30 Total		0	$28.56
		GXC26C32	(blank)	0	$14,847.40
		GXC26C32 Total		0	$14,847.40
		GXC26C33	(blank)	0	$262.26
		GXC26C33 Total		0	$262.26
		GXC26C34	(blank)	0	$850.68
		GXC26C34 Total		0	$850.68
		GXC26C35	(blank)	0	$545.88
		GXC26C35 Total		0	$545.88
		GXC26C36	(blank)	0	$607.40
		GXC26C36 Total		0	$607.40
		GXC26C37	(blank)	0	$433.37
		GXC26C37 Total		0	$433.37
		GXC26C38	(blank)	0	$1,637.62
		GXC26C38 Total		0	$1,637.62
		GXC26C39	(blank)	0	$3,335.70
		GXC26C39 Total		0	$3,335.70
		GXC26E02	(blank)	0	$319.88
		GXC26E02 Total		0	$319.88
		GXC26E03	(blank)	0	$2.51
		GXC26E03 Total		0	$2.51
		GXC26E04	(blank)	0	$1,221.12
		GXC26E04 Total		0	$1,221.12
		GXC26E06	(blank)	0	$422.80
		GXC26E06 Total		0	$422.80
		GXC26E07	(blank)	0	$866.16
		GXC26E07 Total		0	$866.16
		GXC26E08	(blank)	0	$0.66
		GXC26E08 Total		0	$0.66
		GXC26E09	(blank)	0	$18.24
		GXC26E09 Total		0	$18.24

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	GXC26E10	(blank)	0	$5,131.01
		GXC26E10 Total		0	$5,131.01
		GXC26E11	(blank)	0	-$4.81
		GXC26E11 Total		0	-$4.81
		GXC26E14	(blank)	0	$79.69
		GXC26E14 Total		0	$79.69
		GXC26E15	(blank)	0	$1.26
		GXC26E15 Total		0	$1.26
		GXC26E16	(blank)	0	$9.02
		GXC26E16 Total		0	$9.02
		GXC26E17	(blank)	0	$203.56
		GXC26E17 Total		0	$203.56
		GXC26E18	(blank)	0	$208.53
		GXC26E18 Total		0	$208.53
		GXC26E19	(blank)	0	$74.45
		GXC26E19 Total		0	$74.45
		GXC26E20	(blank)	0	$48.15
		GXC26E20 Total		0	$48.15
		GXC26E22	(blank)	0	$1.51
		GXC26E22 Total		0	$1.51
		GXC26E23	(blank)	0	$147.54
		GXC26E23 Total		0	$147.54
		GXC26E27	(blank)	0	$1,048.59
		GXC26E27 Total		0	$1,048.59
		GXC26E28	(blank)	0	$505.16
		GXC26E28 Total		0	$505.16
		GXC26E36	(blank)	0	$611.78
		GXC26E36 Total		0	$611.78
		GXC26E38	(blank)	0	$48.15
		GXC26E38 Total		0	$48.15
		GXC26E41	(blank)	0	$444.87
		GXC26E41 Total		0	$444.87
		GXC26S01	(blank)	0	$1,266.58
		GXC26S01 Total		0	$1,266.58
		GXC26S02	(blank)	0	$2,684.27
		GXC26S02 Total		0	$2,684.27
		GXC26S03	(blank)	0	$28.95
		GXC26S03 Total		0	$28.95
		GXC26S04	(blank)	0	$116.39
		GXC26S04 Total		0	$116.39
		GXC26S05	(blank)	0	$5.12
		GXC26S05 Total		0	$5.12
		GXC26S07	(blank)	0	$32.05
		GXC26S07 Total		0	$32.05
		GXC26S08	(blank)	0	$48.98
		GXC26S08 Total		0	$48.98
		GXC26S09	(blank)	0	$216.96

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	GXC26S09 Total		0	$216.96
		GXC26S13	(blank)	0	$28.93
		GXC26S13 Total		0	$28.93
		GXC26S14	(blank)	0	$11.24
		GXC26S14 Total		0	$11.24
		GXC26W01	(blank)	0	-$0.38
		GXC26W01 Total		0	-$0.38
		GXC26W02	(blank)	0	$56.09
		GXC26W02 Total		0	$56.09
		GXC26W04	(blank)	0	$640.50
		GXC26W04 Total		0	$640.50
		GXC26W07	(blank)	0	$2,672.41
		GXC26W07 Total		0	$2,672.41
		GXC26W10	(blank)	0	$431.53
		GXC26W10 Total		0	$431.53
		GXC26W11	(blank)	0	$1,151.48
		GXC26W11 Total		0	$1,151.48
		GXC26W12	(blank)	0	$1,107.79
		GXC26W12 Total		0	$1,107.79
		GXC26W15	(blank)	0	$2,672.41
		GXC26W15 Total		0	$2,672.41
		GXC26W17	(blank)	0	$623.18
		GXC26W17 Total		0	$623.18
		GXC26W19	(blank)	0	$295.25
		GXC26W19 Total		0	$295.25
		GXC26W22	(blank)	0	$1,776.83
		GXC26W22 Total		0	$1,776.83
		GXC26W24	(blank)	0	$447.92
		GXC26W24 Total		0	$447.92
		GXC26W25	(blank)	0	$16.17
		GXC26W25 Total		0	$16.17
		GXC26W27	(blank)	0	$191.70
		GXC26W27 Total		0	$191.70
		GXC26W28	(blank)	0	$294.59
		GXC26W28 Total		0	$294.59
		GXC26W30	(blank)	0	$1,843.88
		GXC26W30 Total		0	$1,843.88
		GXC26W31	(blank)	0	$37.38
		GXC26W31 Total		0	$37.38
		GXC26W32	(blank)	0	$189.97
		GXC26W32 Total		0	$189.97
		GXC26W34	(blank)	0	$322.19
		GXC26W34 Total		0	$322.19
		GXC26W39	(blank)	0	$2,401.78
		GXC26W39 Total		0	$2,401.78
		GXC26W40	(blank)	0	$915.39
		GXC26W40 Total		0	$915.39

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202603**	GXC26W42	(blank)	0	$4,046.35
		GXC26W42 Total		0	$4,046.35
		GXC26W43	(blank)	0	$2,238.69
		GXC26W43 Total		0	$2,238.69
		GXC26W48	(blank)	0	$271.46
		GXC26W48 Total		0	$271.46
	202603 Total			**0**	**$104,176.22**
	202604	GXC25C1X	(blank)	0	$66.19
		GXC25C1X Total		0	$66.19
		GXC25C88	(blank)	0	$262.15
		GXC25C88 Total		0	$262.15
		GXC25E1D	(blank)	0	$71.38
		GXC25E1D Total		0	$71.38
		GXC25E24	(blank)	0	$182.99
		GXC25E24 Total		0	$182.99
		GXC25E77	(blank)	0	$0.40
		GXC25E77 Total		0	$0.40
		GXC25E7X	(blank)	0	$6.18
		GXC25E7X Total		0	$6.18
		GXC25W68	(blank)	0	$432.85
		GXC25W68 Total		0	$432.85
		GXC26C05	(blank)	0	$420.47
		GXC26C05 Total		0	$420.47
		GXC26C08	(blank)	0	$1,487.33
		GXC26C08 Total		0	$1,487.33
		GXC26C09	(blank)	0	$1,566.77
		GXC26C09 Total		0	$1,566.77
		GXC26C11	(blank)	0	$21.14
		GXC26C11 Total		0	$21.14
		GXC26C25	(blank)	0	$176.82
		GXC26C25 Total		0	$176.82
		GXC26C28	(blank)	0	$3,113.67
		GXC26C28 Total		0	$3,113.67
		GXC26C31	(blank)	0	$73.78
		GXC26C31 Total		0	$73.78
		GXC26C41	(blank)	0	$405.61
		GXC26C41 Total		0	$405.61
		GXC26C42	(blank)	0	$138.10
		GXC26C42 Total		0	$138.10
		GXC26C43	(blank)	0	$15.43
		GXC26C43 Total		0	$15.43
		GXC26C44	(blank)	0	$123.23
		GXC26C44 Total		0	$123.23
		GXC26C46	(blank)	0	$262.15
		GXC26C46 Total		0	$262.15
		GXC26C47	(blank)	0	$274.85
		GXC26C47 Total		0	$274.85

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	GXC26C48	(blank)	0	$167.30
		GXC26C48 Total		0	$167.30
		GXC26C49	(blank)	0	$539.44
		GXC26C49 Total		0	$539.44
		GXC26C50	(blank)	0	$166.67
		GXC26C50 Total		0	$166.67
		GXC26C51	(blank)	0	$58.64
		GXC26C51 Total		0	$58.64
		GXC26C53	(blank)	0	$832.81
		GXC26C53 Total		0	$832.81
		GXC26E20	(blank)	0	$1.12
		GXC26E20 Total		0	$1.12
		GXC26E22	(blank)	0	$152.44
		GXC26E22 Total		0	$152.44
		GXC26E30	(blank)	0	$201.16
		GXC26E30 Total		0	$201.16
		GXC26E34	(blank)	0	$54.11
		GXC26E34 Total		0	$54.11
		GXC26E38	(blank)	0	$0.48
		GXC26E38 Total		0	$0.48
		GXC26E39	(blank)	0	$54.97
		GXC26E39 Total		0	$54.97
		GXC26E40	(blank)	0	$70.40
		GXC26E40 Total		0	$70.40
		GXC26E42	(blank)	0	$25.07
		GXC26E42 Total		0	$25.07
		GXC26E43	(blank)	0	$66.11
		GXC26E43 Total		0	$66.11
		GXC26E44	(blank)	0	$14.50
		GXC26E44 Total		0	$14.50
		GXC26E45	(blank)	0	$83.94
		GXC26E45 Total		0	$83.94
		GXC26E46	(blank)	0	$71.85
		GXC26E46 Total		0	$71.85
		GXC26E47	(blank)	0	$144.17
		GXC26E47 Total		0	$144.17
		GXC26E48	(blank)	0	$15.82
		GXC26E48 Total		0	$15.82
		GXC26S16	(blank)	0	$82.24
		GXC26S16 Total		0	$82.24
		GXC26W02	(blank)	0	$51.95
		GXC26W02 Total		0	$51.95
		GXC26W14	(blank)	0	$514.28
		GXC26W14 Total		0	$514.28
		GXC26W21	(blank)	0	$65.97
		GXC26W21 Total		0	$65.97
		GXC26W29	(blank)	0	$39.69

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202604**	GXC26W29 Total		0	$39.69
		GXC26W32	(blank)	0	$1.75
		GXC26W32 Total		0	$1.75
		GXC26W41	(blank)	0	$329.92
		GXC26W41 Total		0	$329.92
		GXC26W49	(blank)	0	$62.31
		GXC26W49 Total		0	$62.31
		GXC26W50	(blank)	0	$103.32
		GXC26W50 Total		0	$103.32
	202604 Total			**0**	**$13,073.92**
	202605	GXC25C02	(blank)	0	$3,128.86
		GXC25C02 Total		0	$3,128.86
		GXC25E12	(blank)	0	$2,906.50
		GXC25E12 Total		0	$2,906.50
		GXC25E19	(blank)	0	$10.50
		GXC25E19 Total		0	$10.50
		GXC25E49	(blank)	0	$106.86
		GXC25E49 Total		0	$106.86
		GXC25E6X	(blank)	0	$20.82
		GXC25E6X Total		0	$20.82
		GXC25S62	(blank)	0	$18.53
		GXC25S62 Total		0	$18.53
		GXC25W68	(blank)	0	$0.00
		GXC25W68 Total		0	$0.00
		GXC26C09	(blank)	0	$2,179.57
		GXC26C09 Total		0	$2,179.57
		GXC26C11	(blank)	0	$3.66
		GXC26C11 Total		0	$3.66
		GXC26C25	(blank)	0	$1,682.28
		GXC26C25 Total		0	$1,682.28
		GXC26C26	(blank)	0	$249.00
		GXC26C26 Total		0	$249.00
		GXC26C28	(blank)	0	$6,524.36
		GXC26C28 Total		0	$6,524.36
		GXC26C40	(blank)	0	$112.69
		GXC26C40 Total		0	$112.69
		GXC26C42	(blank)	0	$0.86
		GXC26C42 Total		0	$0.86
		GXC26C43	(blank)	0	$0.37
		GXC26C43 Total		0	$0.37
		GXC26C45	(blank)	0	$48.92
		GXC26C45 Total		0	$48.92
		GXC26C51	(blank)	0	$4.24
		GXC26C51 Total		0	$4.24
		GXC26C59	(blank)	0	$90.77
		GXC26C59 Total		0	$90.77
		GXC26E01	(blank)	0	$67.21

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202605**	GXC26E01 Total		0	$67.21
		GXC26E09	(blank)	0	$36.60
		GXC26E09 Total		0	$36.60
		GXC26E32	(blank)	0	$44.96
		GXC26E32 Total		0	$44.96
		GXC26E35	(blank)	0	$65.05
		GXC26E35 Total		0	$65.05
		GXC26E45	(blank)	0	$1.96
		GXC26E45 Total		0	$1.96
		GXC26E46	(blank)	0	$0.54
		GXC26E46 Total		0	$0.54
		GXC26E47	(blank)	0	$3.37
		GXC26E47 Total		0	$3.37
		GXC26E48	(blank)	0	$80.10
		GXC26E48 Total		0	$80.10
		GXC26E50	(blank)	0	$113.64
		GXC26E50 Total		0	$113.64
		GXC26E51	(blank)	0	$46.38
		GXC26E51 Total		0	$46.38
		GXC26E52	(blank)	0	$15.09
		GXC26E52 Total		0	$15.09
		GXC26E55	(blank)	0	$104.66
		GXC26E55 Total		0	$104.66
		GXC26W14	(blank)	0	$3.17
		GXC26W14 Total		0	$3.17
		GXC26W20	(blank)	0	$60.58
		GXC26W20 Total		0	$60.58
		GXC26W29	(blank)	0	-$0.38
		GXC26W29 Total		0	-$0.38
		GXC26W36	(blank)	0	$200.86
		GXC26W36 Total		0	$200.86
		GXC26W37	(blank)	0	$221.99
		GXC26W37 Total		0	$221.99
		GXC26W49	(blank)	0	-$0.62
		GXC26W49 Total		0	-$0.62
		GXC26W54	(blank)	0	$86.90
		GXC26W54 Total		0	$86.90
		GXC26W59	(blank)	0	$88.57
		GXC26W59 Total		0	$88.57
	202605 Total			**0**	**$18,329.42**
	202606	GXC25C02	(blank)	0	$6,414.02
		GXC25C02 Total		0	$6,414.02
		GXC25C88	(blank)	0	$537.38
		GXC25C88 Total		0	$537.38
		GXC25E19	(blank)	0	-$0.79
		GXC25E19 Total		0	-$0.79
		GXC25E1B	(blank)	0	$787.86

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	GXC25E1B Total		0	$787.86
		GXC25E24	(blank)	0	$9.82
		GXC25E24 Total		0	$9.82
		GXC25S51	(blank)	0	$218.97
		GXC25S51 Total		0	$218.97
		GXC25W68	(blank)	0	$0.00
		GXC25W68 Total		0	$0.00
		GXC26C01	(blank)	0	$444.29
		GXC26C01 Total		0	$444.29
		GXC26C05	(blank)	0	$861.96
		GXC26C05 Total		0	$861.96
		GXC26C08	(blank)	0	$3,048.94
		GXC26C08 Total		0	$3,048.94
		GXC26C09	(blank)	0	$7,679.82
		GXC26C09 Total		0	$7,679.82
		GXC26C11	(blank)	0	$1,195.06
		GXC26C11 Total		0	$1,195.06
		GXC26C24	(blank)	0	$1,690.74
		GXC26C24 Total		0	$1,690.74
		GXC26C25	(blank)	0	$3,423.57
		GXC26C25 Total		0	$3,423.57
		GXC26C26	(blank)	0	$510.44
		GXC26C26 Total		0	$510.44
		GXC26C28	(blank)	0	$34,282.45
		GXC26C28 Total		0	$34,282.45
		GXC26C41	(blank)	0	$831.49
		GXC26C41 Total		0	$831.49
		GXC26C44	(blank)	0	$252.61
		GXC26C44 Total		0	$252.61
		GXC26C46	(blank)	0	$537.38
		GXC26C46 Total		0	$537.38
		GXC26C47	(blank)	0	$563.44
		GXC26C47 Total		0	$563.44
		GXC26C48	(blank)	0	$342.95
		GXC26C48 Total		0	$342.95
		GXC26C49	(blank)	0	$1,105.83
		GXC26C49 Total		0	$1,105.83
		GXC26C50	(blank)	0	$341.66
		GXC26C50 Total		0	$341.66
		GXC26C53	(blank)	0	$1,707.23
		GXC26C53 Total		0	$1,707.23
		GXC26C57	(blank)	0	$375.11
		GXC26C57 Total		0	$375.11
		GXC26C58	(blank)	0	$137.53
		GXC26C58 Total		0	$137.53
		GXC26C59	(blank)	0	$2.12
		GXC26C59 Total		0	$2.12

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	GXC26C60	(blank)	0	$1,841.80
		GXC26C60 Total		0	$1,841.80
		GXC26C62	(blank)	0	$48.72
		GXC26C62 Total		0	$48.72
		GXC26C63	(blank)	0	$53.97
		GXC26C63 Total		0	$53.97
		GXC26C67	(blank)	0	$7,727.00
		GXC26C67 Total		0	$7,727.00
		GXC26C70	(blank)	0	$1,424.40
		GXC26C70 Total		0	$1,424.40
		GXC26C77	(blank)	0	$586.09
		GXC26C77 Total		0	$586.09
		GXC26C80	(blank)	0	$60.33
		GXC26C80 Total		0	$60.33
		GXC26E01	(blank)	0	$5.79
		GXC26E01 Total		0	$5.79
		GXC26E32	(blank)	0	$4.60
		GXC26E32 Total		0	$4.60
		GXC26E48	(blank)	0	$2.64
		GXC26E48 Total		0	$2.64
		GXC26E50	(blank)	0	$3.79
		GXC26E50 Total		0	$3.79
		GXC26E52	(blank)	0	$727.21
		GXC26E52 Total		0	$727.21
		GXC26E53	(blank)	0	$2,825.46
		GXC26E53 Total		0	$2,825.46
		GXC26E55	(blank)	0	$0.71
		GXC26E55 Total		0	$0.71
		GXC26E56	(blank)	0	$652.95
		GXC26E56 Total		0	$652.95
		GXC26E58	(blank)	0	$10.51
		GXC26E58 Total		0	$10.51
		GXC26E59	(blank)	0	$101.74
		GXC26E59 Total		0	$101.74
		GXC26E60	(blank)	0	$70.62
		GXC26E60 Total		0	$70.62
		GXC26E63	(blank)	0	$10.78
		GXC26E63 Total		0	$10.78
		GXC26E64	(blank)	0	$19.78
		GXC26E64 Total		0	$19.78
		GXC26E70	(blank)	0	$1,747.81
		GXC26E70 Total		0	$1,747.81
		GXC26S24	(blank)	0	$98.40
		GXC26S24 Total		0	$98.40
		GXC26S25	(blank)	0	$157.65
		GXC26S25 Total		0	$157.65
		GXC26W14	(blank)	0	-$0.90

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**202606**	GXC26W14 Total		0	-$0.90
		GXC26W21	(blank)	0	$135.22
		GXC26W21 Total		0	$135.22
		GXC26W36	(blank)	0	$411.75
		GXC26W36 Total		0	$411.75
		GXC26W37	(blank)	0	$455.08
		GXC26W37 Total		0	$455.08
		GXC26W41	(blank)	0	$676.32
		GXC26W41 Total		0	$676.32
		GXC26W44	(blank)	0	$870.03
		GXC26W44 Total		0	$870.03
		GXC26W50	(blank)	0	$211.79
		GXC26W50 Total		0	$211.79
		GXC26W51	(blank)	0	$1,622.52
		GXC26W51 Total		0	$1,622.52
		GXC26W52	(blank)	0	$1,622.52
		GXC26W52 Total		0	$1,622.52
		GXC26W54	(blank)	0	$178.14
		GXC26W54 Total		0	$178.14
		GXC26W55	(blank)	0	$472.89
		GXC26W55 Total		0	$472.89
		GXC26W58	(blank)	0	$103.29
		GXC26W58 Total		0	$103.29
		GXC26W59	(blank)	0	$181.55
		GXC26W59 Total		0	$181.55
		GXC26W60	(blank)	0	$38.60
		GXC26W60 Total		0	$38.60
		GXC26W64	(blank)	0	$1,180.60
		GXC26W64 Total		0	$1,180.60
		GXC26W65	(blank)	0	$286.78
		GXC26W65 Total		0	$286.78
		GXC26W67	(blank)	0	$18.22
		GXC26W67 Total		0	$18.22
		GXC26W68	(blank)	0	$331.71
		GXC26W68 Total		0	$331.71
	202606 Total			**0**	**$94,280.74**
Indirect/Overheads Total				**0**	**$250,650.88**
Material	**202601**	GX25C101	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$5,609.34
		GX25C101 Total		[redacted]	$5,609.34
		GX25C102	GRAINGER	[redacted]	$4,232.66
		GX25C102 Total		[redacted]	$4,232.66
		GX25W102	DIVAL SAFETY EQUIPMENT INC	[redacted]	$142.99
			DIVAL - TSURMI 8 SUBMERSIBLE PUMP/ 1 HP/ 110v	[redacted]	$1,297.60
		GX25W102 Total		[redacted]	$1,440.59
		GX25W111	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING	[redacted]	$1,268.44
		GX25W111 Total		[redacted]	$1,268.44
		GX25W119	HYDRON INC	0	$291.53

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	GX25W119 Total		0	$291.53
		GXC25C17	GRAYBAR ELECTRIC COMPANY INC	0	$0.00
		GXC25C17 Total		0	$0.00
		GXC25C2X	HYDRON INC	0	$30.64
		GXC25C2X Total		0	$30.64
		GXC25C4X	GRAINGER	[redacted]	$2,063.76
		GXC25C4X Total		[redacted]	$2,063.76
		GXC25C58	RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME	[redacted]	$6,923.05
		GXC25C58 Total		[redacted]	$6,923.05
		GXC25C87	SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG	[redacted]	$532.57
		GXC25C87 Total		[redacted]	$532.57
		GXC25C99	HYDRON INC	0	$2,738.75
		GXC25C99 Total		0	$2,738.75
		GXC25E1A	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$4,623.04
		GXC25E1A Total		[redacted]	$4,623.04
		GXC25E1C	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	[redacted]	$2,167.04
		GXC25E1C Total		[redacted]	$2,167.04
		GXC25E1X	HYDRON INC	[redacted]	$102.35
		GXC25E1X Total		[redacted]	$102.35
		GXC25E2X	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$15,916.79
		GXC25E2X Total		[redacted]	$15,916.79
		GXC25E3X	BLOCK, SNATCH, HEAVY DUTY HOISTING, 6.5 IN OD, FOR PULL IN WIRE ROPE, TO BE USED ON FIRST, LAST AND	[redacted]	$1,124.19
			SHEAVE,CABLE FEEDING, 3 IN, 4800 LB LOAD CAPACITY, TD 814	[redacted]	$602.63
			SHEAVE,CABLE FEEDING, 4 IN, 6500 LB LOAD CAPACITY, TD 814	[redacted]	$682.10
			SHIELD, SPLIT ENTRY BELL, 5 IN, BRONZE, FOR CABLE INSTALLATION	[redacted]	$896.49
		GXC25E3X Total		[redacted]	$3,305.41
		GXC25E5X	BAR, EXTENSION ASSEMBLY, KELLY BAR, 7 FT	[redacted]	$3,337.66
		GXC25E5X Total		[redacted]	$3,337.66
		GXC25E6X	4IN FEEDER refer to quote 2001199277	[redacted]	$987.68
		GXC25E6X Total		[redacted]	$987.68
		GXC25E72	STICK,GRIPALL, 1-1/4 IN DIA, 8 FT LG, W/ UNIVERAL FITTING BOTH THE ENDS	[redacted]	$172.33
		GXC25E72 Total		[redacted]	$172.33
		GXC25E77	MILWAUKEE BATTERIES	[redacted]	$984.62
		GXC25E77 Total		[redacted]	$984.62
		GXC25E87	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$1,687.11
		GXC25E87 Total		[redacted]	$1,687.11
		GXC25E89	DIVAL SAFETY EQUIPMENT INC	[redacted]	$367.50
		GXC25E89 Total		[redacted]	$367.50
		GXC25E8X	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$50.42
			POLE SAW refer to quote no. 2001250927	[redacted]	$2,159.34
		GXC25E8X Total		[redacted]	$2,209.76
		GXC25E92	HARP SERVICES INC	[redacted]	$601.85
		GXC25E92 Total		[redacted]	$601.85
		GXC25E93	SWIVEL,PULLING, ROPE OPENING SIZE: 5/8 IN, 1-1/2 IN OD, RATING: 7500 LBS	[redacted]	$2,953.86
		GXC25E93 Total		[redacted]	$2,953.86
		GXC25E94	GRAYBAR ELECTRIC COMPANY INC	0	$6,698.48
		GXC25E94 Total		0	$6,698.48

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	GXC25E95	LAC MAC RAIN GEAR SIZE LARGE	[redacted]	$1,962.00
			LAC MAC LIMITED		$151.23
		GXC25E95 Total			$2,113.23
		GXC25E96	COUPLING, 9/16-18 SAE, 3000 PSI, FEMALE, EXTERNAL THREADED O-RING		$151.59
			COUPLING, CAM LOCK, 2 IN, W/ DISCHARGE HOSE, FOR SUB PUMP 2 IN, H4665A		$56.50
			COUPLING, HTMA, MALE, FOR FAIRMONT, H4665A PUMP		$73.02
			HOSE ASSEMBLY, DISCHARGE, 2 IN DIA, 25 FT LG, FOR H4665A SUB PUMP		$333.18
			PUMP,WATER, SUBMERSIBLE, HYDRAULIC DRIVE, COMPACT, 275 GPM, 2 IN DISCHARGE PORT, 0-2000 PSI HYDRAULI		$3,826.87
		GXC25E96 Total			$4,441.16
		GXC25E98	BOSTON ART	0	$5,850.05
		GXC25E98 Total		0	$5,850.05
		GXC25W41	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$621.74
		GXC25W41 Total			$621.74
		GXC25W69	GRAYBAR ELECTRIC COMPANY INC	0	-$127.47
		GXC25W69 Total		0	-$127.47
		GXC25W85	GRAYBAR ELECTRIC COMPANY INC	0	$2,140.71
		GXC25W85 Total		0	$2,140.71
		GXC25W95	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$621.74
		GXC25W95 Total			$621.74
		GXC26C01	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$925.00
		GXC26C01 Total			$925.00
		GXC26C02	HYDRON INC	0	$5,547.65
		GXC26C02 Total		0	$5,547.65
		GXC26C09	CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, 2 CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR CO	[redacted]	$4,406.99
		GXC26C09 Total			$4,406.99
		GXC26C15	SHEAVE,CABLE FEEDING, 3 IN, 4800 LB LOAD CAPACITY, TD 814		$2,410.52
			SHEAVE,CABLE FEEDING, 4 IN, 6500 LB LOAD CAPACITY, TD 814		$2,728.42
			HANDLINE SYSTEM 2407-100		$3,565.74
		GXC26C15 Total			$8,704.68
		GXC26E02	HOIST, LEVER OPERATED, STRAP, 1 TON LIFTING, NYLON, W/ FIBER GLASS HANDLE		$923.94
		GXC26E02 Total			$923.94
		GXC26E03	MILWAUKEE STRIPPER refer to quote no. 2001310467		$6,153.84
		GXC26E03 Total			$6,153.84
		GXC26E04	LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 500-750 KCMIL 1/C PILC		$3,527.08
		GXC26E04 Total			$3,527.08
		GXC26E05	BODE EQUIPMENT CO	0	$8,719.01
		GXC26E05 Total		0	$8,719.01
		GXC26E06	METER,CLAMP, DIGITAL VOLT - OHMS, 0-600 VAC, AC/DC TRUE-RMS, WIRELESS CLAMP	[redacted]	$1,221.19
		GXC26E06 Total			$1,221.19
		GXC26E07	LIFTER, REEL, SWIVEL, 3-6 IN ARBOR, 4000 LB LIFT CAPACITY		$2,501.80
		GXC26E07 Total			$2,501.80
		GXC26W01	4-Milwaukee pole saws quote no. 2001314322		$2,205.72
		GXC26W01 Total			$2,205.72
		GXC26W02	5- Hasting pogo sticks refer to quote no. 2001297842		$2,901.10
		GXC26W02 Total			$2,901.10
		GXC26W04	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$1,850.01
		GXC26W04 Total			$1,850.01

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202601**	GXC26W06	GRAYBAR ELECTRIC COMPANY INC	0	$2,155.12
		GXC26W06 Total		0	$2,155.12
		GXC26W11	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$3,325.91
		GXC26W11 Total		[redacted]	$3,325.91
	202601 Total			[redacted]	**$141,977.01**
	202602	GX25C100	ULINE	0	$4,027.07
		GX25C100 Total		0	$4,027.07
		GX25W119	HYDRON INC	0	$18.60
		GX25W119 Total		0	$18.60
		GXC24E18	VTST	[redacted]	$7,992.00
		GXC24E18 Total		[redacted]	$7,992.00
		GXC25C17	GRAYBAR ELECTRIC COMPANY INC	0	$0.00
		GXC25C17 Total		0	$0.00
		GXC25C92	INDICATOR, PHASE SEQUENCE, ROTARY TYPE, 0-600 V, 60HZ	[redacted]	$4,178.82
		GXC25C92 Total		[redacted]	$4,178.82
		GXC25C98	FIRST AID KIT, TRAUMA, BACKPACK WITH WATERJEL BLANKETS	[redacted]	$5,188.86
		GXC25C98 Total		[redacted]	$5,188.86
		GXC25E24	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$681.47
		GXC25E24 Total		[redacted]	$681.47
		GXC25E60	ALTEC INDUSTRIES INC	[redacted]	$14.02
		GXC25E60 Total		[redacted]	$14.02
		GXC25E6X	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$23.06
			6IN FEEDER TUBE refer to quote 2001199277	[redacted]	$1,138.19
		GXC25E6X Total		[redacted]	$1,161.25
		GXC25E72	STICK,GRIPALL, 1-1/4 IN DIA, 8 FT LG, W/ UNIVERAL FITTING BOTH THE ENDS	[redacted]	$861.66
		GXC25E72 Total		[redacted]	$861.66
		GXC25E83	HARP SERVICES INC	[redacted]	$472.41
		GXC25E83 Total		[redacted]	$472.41
		GXC25E89	FIRST AID KIT, TRAUMA, BACKPACK WITH WATERJEL BLANKETS	[redacted]	$8,892.02
		GXC25E89 Total		[redacted]	$8,892.02
		GXC25E8X	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$6.87
			HI POT ADAPTERS	[redacted]	$294.24
		GXC25E8X Total		[redacted]	$301.11
		GXC25E93	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$156.65
		GXC25E93 Total		[redacted]	$156.65
		GXC25E94	GRAYBAR ELECTRIC COMPANY INC	0	-$64.82
		GXC25E94 Total		0	-$64.82
		GXC25E98	BOSTON ART	0	$806.01
		GXC25E98 Total		0	$806.01
		GXC25E9X	GRAINGER	[redacted]	$1,255.31
		GXC25E9X Total		[redacted]	$1,255.31
		GXC26C01	DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, ALUMINU	[redacted]	$683.80
			DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, CU CONN	[redacted]	$695.80
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$2,548.50
		GXC26C01 Total		[redacted]	$3,928.10
		GXC26C02	HYDRON INC	0	$881.45
		GXC26C02 Total		0	$881.45

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	GXC26C06	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$2,548.50
		GXC26C06 Total			$2,548.50
		GXC26C10	GB Part #: 26565383; 14 INCH M18 CHAIN SAW quote no. 2001367786		$1,176.96
			UPC#: 04524220043; M18 HACKZALL TOOL ONLY quote no. 2001367786		$505.40
			UPC#: 04524225756; M12 CORDLESS 3/8 RATCHET TOOL ONLY quote no. 2001367786		$637.92
			UPC#: 04524228678; M12 BATTERY 2 PACK quote no. 2001367786		$327.32
			UPC#: 04524235050; M18 REDLITHIUM 5.0AH BAT - 2 PACK quote no. 2001367786		$965.68
			UPC#: 04524250235; M18 FUEL 7/16 UTILITY quote no. 2001367786		$1,507.52
			UPC#: 04524256853; M18 FORCE LOGIC 6T LINEAR UTILITY CRIMPE quote no. 2001367786		$6,739.56
			UPC#: 04524256892- M18 FUEL 1/2 MIDTORGUE IMPACT WRENCH quote no. 2001367786		$981.72
			UPC#: 04524274289; M18 BRUSHLESS 4-1/2-5IN CUT-OFF GRINDER quote no. 2001367786		$643.28
			UPC#: 45242798025; M18 FORGE HD12.0 BATTERY quote no. 2001367786		$1,018.12
		GXC26C10 Total			$14,503.48
		GXC26C20	GRAYBAR ELECTRIC COMPANY INC		$188.69
			#: 25837129; M18 750 CU/AL JAW		$2,077.86
			UPC#: 04524233943; 6T FIXED BG CRIMPING JAW		$2,996.82
			UPC#: 04524235007; M18 477 ACSR CUTTING JAWS		$2,770.44
			UPC#: 04524250544; 1/2 EHS GUY WIRE CUTTING JAW		$3,232.68
			UPC#: 04524251042; M18 6T UTILITY CRIMPER		$9,891.72
		GXC26C20 Total			$21,158.21
		GXC26C21	GROUNDING,KIT, W/ C-CLAMP, PADMOUNT TR, SECONDARY, STUD CONNECTORS		$2,210.35
		GXC26C21 Total			$2,210.35
		GXC26E05	BODE EQUIPMENT CO	0	$0.00
		GXC26E05 Total		0	$0.00
		GXC26E08	MILWAUKEE PRESS	[redacted]	$702.44
			PACK OUT ROLLING BOX quote 2001333762		$417.58
			PACKOUT DRAWER		$310.44
			mILWAUKEE		$174.95
		GXC26E08 Total			$1,605.41
		GXC26E10	DECENT SYSTEM KIT, AERIAL BUCKET, BUCKINGHAM 401SRK-65		$14,820.33
		GXC26E10 Total			$14,820.33
		GXC26E11	SHIELD, SPLIT ENTRY BELL, 4 IN, BRONZE, FOR CABLE INSTALLATION		$1,165.76
		GXC26E11 Total			$1,165.76
		GXC26E12	GRAINGER		$1,068.49
		GXC26E12 Total			$1,068.49
		GXC26E15	INSTRUMENT, DYNAMOMETER, 5 IN DIAL SIZE, 5000 LB CAPACITY, W/ SHACKLE AND PINS		$2,164.56
		GXC26E15 Total			$2,164.56
		GXC26E18	SHIELD, SPLIT ENTRY BELL, 4 IN, BRONZE, FOR CABLE INSTALLATION		$602.32
		GXC26E18 Total			$602.32
		GXC26E22	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$1,790.30
		GXC26E22 Total			$1,790.30
		GXC26E27	LOADBUSTER TOOL, OVERHEAD, 25/35 KV		$3,028.74
		GXC26E27 Total			$3,028.74
		GXC26E28	STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE		$1,459.10
		GXC26E28 Total			$1,459.10
		GXC26S02	MAT,GROUNDING, PROTECTION, 4 X 8 FT, 1/2 IN THK, POLYETHYLENE, BLACK, W/ DIAMOND PLATE, 12 PAC		$7,753.20
		GXC26S02 Total			$7,753.20

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202602**	GXC26S05	TESTER, VERIFIER, W/ 9V BATTERY, FOR POTENTIAL DETECTORS, INSTRUMENT	[redacted]	$8,016.90
		GXC26S05 Total		[redacted]	$8,016.90
		GXC26S12	JP MORGAN CHASE BANK	[redacted]	$578.36
		GXC26S12 Total		[redacted]	$578.36
		GXC26W01	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2,233.14
		GXC26W01 Total		[redacted]	$2,233.14
		GXC26W02	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$67.74
		GXC26W02 Total		[redacted]	$67.74
		GXC26W06	GRAYBAR ELECTRIC COMPANY INC	0	-$21.55
		GXC26W06 Total		0	-$21.55
		GXC26W10	STRIPPER,WIRE, AERIAL TREE WIRE, W/ SPACER CABLE INSULATION, FOR 5 KV, 15 KV, 25 KV	[redacted]	$1,246.40
		GXC26W10 Total		[redacted]	$1,246.40
		GXC26W12	SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG	[redacted]	$3,199.71
		GXC26W12 Total		[redacted]	$3,199.71
		GXC26W17	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	[redacted]	$1,800.00
		GXC26W17 Total		[redacted]	$1,800.00
		GXC26W22	SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$5,132.18
		GXC26W22 Total		[redacted]	$5,132.18
		GXC26W27	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS	[redacted]	$553.71
		GXC26W27 Total		[redacted]	$553.71
		GXC26W28	ROD, PULL ROPE CAP, 3000 FT, 6 IN W, 2000 LBS PULL RATING	[redacted]	$850.91
		GXC26W28 Total		[redacted]	$850.91
		GXC26X01	GRAINGER	[redacted]	$4,272.43
		GXC26X01 Total		[redacted]	$4,272.43
	202602 Total			[redacted]	**$144,560.67**
	202603	GX25C100	ULINE	0	$0.00
		GX25C100 Total		0	$0.00
		GXC24E18	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$186.61
		GXC24E18 Total		[redacted]	$186.61
		GXC25C17	GRAYBAR ELECTRIC COMPANY INC	0	-$74.95
		GXC25C17 Total		0	-$74.95
		GXC25C3X	METER,PHASE, HIGH VOLTAGE, 0-40 KV, DIGITAL, W/ CASE	[redacted]	$1,825.96
		GXC25C3X Total		[redacted]	$1,825.96
		GXC25C5X	INSTRUMENT, IMPULSE PHASER, W/ 2-1/8 IN CLAMP ON	[redacted]	$4,369.19
		GXC25C5X Total		[redacted]	$4,369.19
		GXC25C91	METER KIT, PHASE, CONSISTS OF: 2-15-35 KV BUSH ADAPTERS, 1-35 KV HI-POT ADAPTER, 2-48 KV EXTENTION R	[redacted]	$7,617.03
		GXC25C91 Total		[redacted]	$7,617.03
		GXC25C94	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$89.09
			REEL, 6 IN, PKG: 2000 FT, FOR 1/4 IN ROPE, SPINDLE P/N 83663	[redacted]	$3,815.20
		GXC25C94 Total		[redacted]	$3,904.29
		GXC25E24	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$82.10
		GXC25E24 Total		[redacted]	$82.10
		GXC25E34	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2,417.10
		GXC25E34 Total		[redacted]	$2,417.10
		GXC25E6X	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$26.58
		GXC25E6X Total		[redacted]	$26.58
		GXC25E7X	OX BLOCK CLEVIS HANDLINE 80 - NLAWC	[redacted]	$5,263.20

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	GXC25E7X Total		[redacted]	$5,263.20
		GXC25E89	DIVAL SAFETY EQUIPMENT INC		$642.93
		GXC25E89 Total			$642.93
		GXC26C01	INSTRUMENT, IMPULSE PHASER, W/ 2-1/8 IN CLAMP ON		$4,369.19
			CUTTER,CABLE, HYDRAULIC, CORDLESS, CABLE: UP TO 2.45 IN OD, VOLTAGE: 18V-DC, WEIGHT: 14.5 LBS		$3,346.62
			METER KIT, UP TO 99 KV, DIGITAL, W/ 2 PROBES, TESTER, UNIVERSAL HOT STICK ADAPTER, CASE, 9V BATTERY		$2,098.50
		GXC26C01 Total			$9,814.31
		GXC26C02	HYDRON INC	0	$0.00
		GXC26C02 Total		0	$0.00
		GXC26C05	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE	[redacted]	$2,628.81
		GXC26C05 Total			$2,628.81
		GXC26C10	GRAYBAR ELECTRIC COMPANY INC		$108.23
			GRAINGER		$1,635.68
			UPC#: 78331000373; 1/2 INCH HYDRAULIC quote no. 2001367786		$5,188.08
		GXC26C10 Total			$6,931.99
		GXC26C11	TESTER, HOT-STICK, PORTABLE/WET /DRY, W/ CARRYING CASE, FOR TESTING INSERVICE PER 1910.269, TESTING		$2,449.70
			TESTER, SELF-TEST CABLE, PROTECTIVE-GROUNDING-SET, 120 VAC, W/ 2 BALL-STUD TERMINALS, 2 TROUBLESHOOT		$10,677.00
		GXC26C11 Total			$13,126.70
		GXC26C19	UTILITY POWER SUPPLY CO	0	$1,597.56
		GXC26C19 Total		0	$1,597.56
		GXC26C20	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$300.94
		GXC26C20 Total			$300.94
		GXC26C30	GRAYBAR ELECTRIC COMPANY INC		$1,631.90
		GXC26C30 Total			$1,631.90
		GXC26C32	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	0	$0.00
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL	0	$0.00
			CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V	0	$0.00
			GRIP,CABLE, TESNION, 4 IN JAW, 0.12-0.37 IN DIA CABLE RANGE, W/ PARALLEL JAW, SMOOTH CONTACT SURFACE	0	$0.00
			GROUNDING, KIT, 6-8FT2/0, 2-12FT2/0, 1-40FT2/0 CABLES, 1.5 IN, YELLOW, SHROUDED THREADED FERRULES, H	[redacted]	$19,911.75
			SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND	0	$0.00
		GXC26C32 Total		[redacted]	$19,911.75
		GXC26C33	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$518.13
		GXC26C33 Total			$518.13
		GXC26C34	GRIP,CABLE, TESNION, 4 IN JAW, 0.12-0.37 IN DIA CABLE RANGE, W/ PARALLEL JAW, SMOOTH CONTACT SURFACE		$1,680.62
		GXC26C34 Total			$1,680.62
		GXC26C35	SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND		$1,078.45
		GXC26C35 Total			$1,078.45
		GXC26C36	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$1,200.00
		GXC26C36 Total			$1,200.00
		GXC26C37	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$856.20
		GXC26C37 Total			$856.20
		GXC26C38	SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND		$3,235.34
		GXC26C38 Total			$3,235.34
		GXC26C39	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$6,590.15
		GXC26C39 Total			$6,590.15
		GXC26E03	GRAYBAR ELECTRIC COMPANY INC		$143.69
		GXC26E03 Total			$143.69

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	GXC26E08	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$37.49
		GXC26E08 Total			$37.49
		GXC26E09	GRAYBAR ELECTRIC COMPANY INC		$1,042.18
		GXC26E09 Total			$1,042.18
		GXC26E11	GRAYBAR ELECTRIC COMPANY INC		-$275.05
		GXC26E11 Total			-$275.05
		GXC26E14	AMERICAN LADDERS & SCAFFOLDS		$146.96
			32 LADDER refer to quote no. 47260121-R2		$374.00
			RUBBER MATS refer to quote no. 47260121-R2		$584.75
			TOOL BOXES refer to quote no. 47260121-R2		$3,139.96
			VENTVISOR refer to quote no. 47260121-R2		$307.95
		GXC26E14 Total			$4,553.62
		GXC26E15	VALLEN		$72.19
		GXC26E15 Total			$72.19
		GXC26E16	AMERICAN LADDERS & SCAFFOLDS		-$15.04
			WHEELS refer to quote no. 47260127		$530.56
		GXC26E16 Total			$515.52
		GXC26E17	GRAYBAR ELECTRIC COMPANY INC	0	-$117.49
			CABLE SUPPORT, 34 IN LG, 34 KV, W/ CONDUCTOR HOLDER AND INSULATOR, H/D RATCHET BINDER 2IN NYLON STRA		$4,905.48
			CABLE SUPPORT, 48.5 IN LG, 34 KV, W/ 2 WIRE HOLDERS AND INSULATORS, H/D RATCHET BINDER 2 IN NYLON ST		$6,843.96
		GXC26E17 Total			$11,631.95
		GXC26E19	GRAYBAR ELECTRIC COMPANY INC		$97.07
			REEL STAND		$4,157.14
		GXC26E19 Total			$4,254.21
		GXC26E20	SNOWBLOWER		$2,751.64
		GXC26E20 Total			$2,751.64
		GXC26E22	CHOCTAW-KUAL DISTRIBUTION COMPANY		$86.21
		GXC26E22 Total			$86.21
		GXC26E23	GRAYBAR ELECTRIC COMPANY INC		$192.37
			MILWAUKEE CRIMPER refer to quote 2001559455		$8,238.48
		GXC26E23 Total			$8,430.85
		GXC26E36	SHEAVE,CABLE FEEDING, 2-1/2 IN, 2600 LB LOAD CAPACITY		$507.83
			SHEAVE,CABLE FEEDING, 5 IN, 6500 LB LOAD CAPACITY		$700.83
		GXC26E36 Total			$1,208.66
		GXC26E41	STRIPPER,WIRE, HOT-LINE, CABLE		$878.90
		GXC26E41 Total			$878.90
		GXC26S01	BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$2,502.30
		GXC26S01 Total			$2,502.30
		GXC26S03	GRAYBAR ELECTRIC COMPANY INC		$1,654.08
		GXC26S03 Total			$1,654.08
		GXC26S04	GRAINGER		$6,650.74
		GXC26S04 Total			$6,650.74
		GXC26S05	CHOCTAW-KUAL DISTRIBUTION COMPANY		$292.36
		GXC26S05 Total			$292.36
		GXC26S07	JP MORGAN CHASE BANK		$1,831.35
		GXC26S07 Total			$1,831.35
		GXC26S08	JP MORGAN CHASE BANK		$2,799.00

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202603**	GXC26S08 Total			$2,799.00
		GXC26S09	GRAINGER		$12,397.74
		GXC26S09 Total			$12,397.74
		GXC26S13	ROLLER, REEL, 1500 LB MAX CAPACITY, 28 IN MAX REEL WIDTH, FOR CABLE PAYOUT OR TAKEUP		$1,653.28
		GXC26S13 Total			$1,653.28
		GXC26S14	HYDRON INC	0	$642.54
		GXC26S14 Total		0	$642.54
		GXC26W01	GRAYBAR ELECTRIC COMPANY INC	0	-$21.58
		GXC26W01 Total		0	-$21.58
		GXC26W02	GRAYBAR ELECTRIC COMPANY INC	0	$3,204.98
		GXC26W02 Total		0	$3,204.98
		GXC26W07	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$5,279.74
		GXC26W07 Total			$5,279.74
		GXC26W15	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$5,279.74
		GXC26W15 Total			$5,279.74
		GXC26W19	GRAINGER		$16,871.69
		GXC26W19 Total			$16,871.69
		GXC26W24	ROD, PULL ROPE CAP, 3000 FT, 6 IN W, 2000 LBS PULL RATING		$884.96
		GXC26W24 Total			$884.96
		GXC26W25	GRAINGER		$923.94
		GXC26W25 Total			$923.94
		GXC26W30	SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU		$3,642.85
		GXC26W30 Total			$3,642.85
		GXC26W31	GRAINGER		$2,135.73
		GXC26W31 Total			$2,135.73
		GXC26W32	DIVAL SAFETY EQUIPMENT INC	0	$10,855.67
		GXC26W32 Total		0	$10,855.67
		GXC26W34	CHAINSAW, POWER, 14.1 LB, 59 CC, 16 IN BAR		$636.53
		GXC26W34 Total			$636.53
		GXC26W39	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$586.06
			CUTTER,CABLE, RATCHET, SOFT, 27-1/2 IN LG HANDLE, CABLE: 1500 KCML CU TO 2500 KCME, INSULATED, 20 KV		$520.99
			KIT, 12 V DC, CONFIGURATION KIT, CORDED, FOR TRIPSAVER II, W/ CORDED POWER MODULE AND CHARGER		$3,130.76
			TRAY,STORAGE, BUCKET, 18 X 9 X 11, FIBERGLASS		$507.26
		GXC26W39 Total			$4,745.07
		GXC26W40	CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT		$1,808.47
		GXC26W40 Total			$1,808.47
		GXC26W42	RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME		$7,994.16
		GXC26W42 Total			$7,994.16
		GXC26W43	GRIP,CABLE, TENSION, LINE WIRE, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL AGGRESSIVE JAW, SPRING LOAD		$2,532.03
			GRIP,CABLE, TENSION, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL JAW, SPRING LOADED, SERRATED CONTACT S		$1,890.82
		GXC26W43 Total			$4,422.85
		GXC26W48	POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II		$536.30
		GXC26W48 Total			$536.30
	202603 Total				**$232,319.44**
	202604	GXC25C17	GRAYBAR ELECTRIC COMPANY INC	0	$0.00
		GXC25C17 Total		0	$0.00
		GXC25C1X	HYPERLITE, 24 - ANSI Type IAA - 375 lb Rated, Fiberglass Extension Ladder with V-bar and RATCHET Le		$3,659.94

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	GXC25C1X	AMERICAN LADDERS & SCAFFOLDS	[redacted]	$122.06
		GXC25C1X Total			$3,782.00
		GXC25C88	GRIP,CABLE, TENSION, HOT LINE, 0.31-0.62 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR BARE CONDUCTORS, S		$1,638.91
		GXC25C88 Total			$1,638.91
		GXC25E1D	GRAYBAR ELECTRIC COMPANY INC		$4,078.85
		GXC25E1D Total			$4,078.85
		GXC25E24	GRAYBAR ELECTRIC COMPANY INC		$10,456.41
		GXC25E24 Total			$10,456.41
		GXC25E77	GRAYBAR ELECTRIC COMPANY INC		$22.99
		GXC25E77 Total			$22.99
		GXC25E7X	DIVAL SAFETY EQUIPMENT INC		$353.28
		GXC25E7X Total			$353.28
		GXC25W68	GRAYBAR ELECTRIC COMPANY INC	0	$24,734.29
		GXC25W68 Total		0	$24,734.29
		GXC26C05	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE	[redacted]	$2,628.81
		GXC26C05 Total			$2,628.81
		GXC26C08	CABLE,PULLING, JAMB SKID COMPLETE KIT, 76 IN, TOOL		$9,298.68
		GXC26C08 Total			$9,298.68
		GXC26C09	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 40 FT LG, W/ ARMOR COVERING, FOR NO		$9,795.36
		GXC26C09 Total			$9,795.36
		GXC26C11	DIVAL SAFETY EQUIPMENT INC	0	$1,207.99
		GXC26C11 Total		0	$1,207.99
		GXC26C19	UTILITY POWER SUPPLY CO	0	$0.00
		GXC26C19 Total		0	$0.00
		GXC26C25	BLANKET,SAFETY, ARC-SUPPRESSION, 4 X 8 FT, BALLISTIC KEVLAR, ASTM 2676, W/ 7 LAYER ARAMID, BRAND: NO	[redacted]	$10,104.24
		GXC26C25 Total			$10,104.24
		GXC26C28	SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG		$799.93
			COUPLING, HTMA, MALE, FOR FAIRMONT, H4665A PUMP		$146.63
			BAG,TOOL, AERIAL BUCKET, STORAGE, 15 X 7 X 9 IN, W/ 15 INSIDE POCKETS, 2 GROMMETS FOR HOOKS(ORDER SE		$244.65
			BAG,TOOL, AERIAL BUCKET, STORAGE, VINYL, W/ 2 POCKETS HOOKS, BAG, TOOL		$558.67
			CUTTER,CABLE, RATCHET, ONE-HAND, 10-1/4 IN OAL, CABLE: 400 MCM CU TO 600 MCM AL AND 336 MCM ACSR		$3,515.36
			CUTTER,CABLE, RATCHET, TOOL		$7,191.36
			GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G		$2,708.82
			HOLDER, UNIVERSAL CUTOUT TOOL, AMP FUSE, W/ PLUS CHANCE ELECTRONIC SECTIONALIZER, FITS 100, ABB, CHA		$345.26
			HOOK, BUCKET, DOUBLE, POLYMER, USE WITH 3 IN WIDE BUCKET LINERS		$493.70
			STAND, SIGN, TRAFFIC, HOLDS UP TO 48 X 48 IN SIGNS		$2,487.48
			WRENCH SET, HEX KEY, 0.05 TO 3/16 IN		$81.06
			WRENCH,OPEN END, LINEMANS, BELL SYSTEM, 1-3/16 IN, SM END 11/16 IN, 7/8 IN, 1-1/16 IN LG END, 13 IN		$345.22
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 5/8 X 11/16 IN		$234.13
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 9/16 X 3/4 IN		$314.28
		GXC26C28 Total			$19,466.55
		GXC26C31	GRAYBAR ELECTRIC COMPANY INC		$96.20
			Milwaukee 2776R-21		$4,120.05
		GXC26C31 Total			$4,216.25
		GXC26C41	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$2,535.88
		GXC26C41 Total			$2,535.88
		GXC26C42	HYDRON INC	0	$7,891.48

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	GXC26C42 Total		0	$7,891.48
		GXC26C43	HYDRON INC	0	$881.45
		GXC26C43 Total		0	$881.45
		GXC26C44	SHEAVE,CABLE FEEDING, 3 IN, 4800 LB LOAD CAPACITY, TD 814		$770.42
		GXC26C44 Total			$770.42
		GXC26C46	GRIP,CABLE, TENSION, HOT LINE, 0.31-0.62 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR BARE CONDUCTORS, S		$1,638.91
		GXC26C46 Total			$1,638.91
		GXC26C47	HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$1,718.36
		GXC26C47 Total			$1,718.36
		GXC26C48	HOIST, LEVER OPERATED, STRAP, 1-1/2 TON, W/ FIBERGLASS HANDLE, COMEALONG		$1,045.92
		GXC26C48 Total			$1,045.92
		GXC26C49	BLOCK, SNATCH, HEAVY DUTY HOISTING, 6.5 IN OD, FOR PULL IN WIRE ROPE, TO BE USED ON FIRST, LAST AND		$3,372.58
		GXC26C49 Total			$3,372.58
		GXC26C50	CUTTER,CABLE, RATCHET, SOFT, 27-1/2 IN LG HANDLE, CABLE: 1500 KCML CU TO 2500 KCME, INSULATED, 20 KV		$1,041.98
		GXC26C50 Total			$1,041.98
		GXC26C51	Hartford UG 2NR-Milwaukee Cutters-Rossi+Spare		$3,351.00
		GXC26C51 Total			$3,351.00
		GXC26C53	CABLE ASSEMBLY, CONTROL, 12/C, (2) 14 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR COOPER NOVA RE		$3,233.59
			CABLE ASSEMBLY, CONTROL, VOLTAGE SENSING, #16, 4/C, (2) 4 PIN CONNECTOR, 35 FT LG, W/ ARMOR COVERING		$1,973.14
		GXC26C53 Total			$5,206.73
		GXC26E20	GRAYBAR ELECTRIC COMPANY INC		$64.25
		GXC26E20 Total			$64.25
		GXC26E22	GRAYBAR ELECTRIC COMPANY INC	0	$8,710.77
		GXC26E22 Total		0	$8,710.77
		GXC26E30	DIVAL SAFETY EQUIPMENT INC		$465.96
			CONNECTOR, W/ TETHER BREAKAWAY DEVICE, SHACKLE, COTTER PIN, D-RING, ASCENDER, FOR MANHOLE RESCUE SYS		$11,029.35
		GXC26E30 Total			$11,495.31
		GXC26E34	GRAYBAR ELECTRIC COMPANY INC		$70.56
			REEL STANDS refer to quote no. 2001763215		$3,021.98
		GXC26E34 Total			$3,092.54
		GXC26E40	GRAINGER		$4,022.85
		GXC26E40 Total			$4,022.85
		GXC26E42	GRAYBAR ELECTRIC COMPANY INC		$32.69
			LASER LEVEL refer to quote 2001919573		$1,399.93
		GXC26E42 Total			$1,432.62
		GXC26E43	GRAYBAR ELECTRIC COMPANY INC		$86.20
			MILWAUKEE PRESS refer to quote 2001927468		$3,691.43
		GXC26E43 Total			$3,777.63
		GXC26E44	GRAYBAR ELECTRIC COMPANY INC		$18.91
			MILWAUKEE CHAINSAW refer to quote 2001938418		$809.89
		GXC26E44 Total			$828.80
		GXC26E45	BATTERIES refer to quote 2001938409		$2,545.10
			GENERATOR		$2,251.62
		GXC26E45 Total			$4,796.72
		GXC26E46	HYDRON INC	0	$4,105.95
		GXC26E46 Total		0	$4,105.95
		GXC26E47	MILWAUKEE CRIMPERS refer to quote 2001559455		$8,238.48

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202604**	GXC26E47 Total			$8,238.48
		GXC26E48	150-4126BTMD1 Buck Comfort lite pole climber kit		$904.12
		GXC26E48 Total			$904.12
		GXC26S14	HYDRON INC	0	$0.00
		GXC26S14 Total		0	$0.00
		GXC26S16	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$4,699.55
		GXC26S16 Total			$4,699.55
		GXC26W02	GRAYBAR ELECTRIC COMPANY INC		$67.74
			5- Hasting pogo sticks refer to quote no. 2001297842		$2,901.10
		GXC26W02 Total			$2,968.84
		GXC26W14	UTILITY POWER SUPPLY CO	0	$29,387.45
		GXC26W14 Total		0	$29,387.45
		GXC26W21	TAPE, MULE, 3/4 IN W, POLYESTER, 6000 LB STRENGTH, 1000 FT REEL		$412.42
		GXC26W21 Total			$412.42
		GXC26W29	GRAYBAR ELECTRIC COMPANY INC	0	$2,267.87
		GXC26W29 Total		0	$2,267.87
		GXC26W32	DIVAL SAFETY EQUIPMENT INC	0	$100.10
		GXC26W32 Total		0	$100.10
		GXC26W41	SWIVEL,PULLING, ROPE OPENING SIZE: 5/8 IN, 1-1/2 IN OD, RATING: 7500 LBS		$2,062.65
		GXC26W41 Total			$2,062.65
		GXC26W49	JUMPER,ELECTRICAL, CLAMP, 12 FT LG, 2/0 AWG, 6 TO 556 MCM, CLEAR HEAD, 25 KV, CU		$3,560.46
		GXC26W49 Total			$3,560.46
		GXC26W50	SLING ASSEMBLY, ADJUSTABLE, 27 to 48 INCHES LONG, 2500 LBS WLL, YALEX, ORANGE, LIFTING PADMOUNT TRAN		$645.92
		GXC26W50 Total			$645.92
	202604 Total				**$228,814.62**
	202605	GXC25C02	SKINNER,WIRE, MID-SPAN, 477 AAC-KR, OD 1.262 IN, 270 MIL, 25 KV		$13,041.00
			SKINNER,WIRE, MID-SPAN, 795 AAC-KR, OD 1.472 IN, 270 MIL, 25 KV		$6,520.50
		GXC25C02 Total			$19,561.50
		GXC25E12	GRAYBAR ELECTRIC COMPANY INC	0	$166,085.95
		GXC25E12 Total		0	$166,085.95
		GXC25E19	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$600.00
		GXC25E19 Total			$600.00
		GXC25E49	GRAYBAR ELECTRIC COMPANY INC	0	$6,106.33
			SHERMAN REILLY BLOCKS	0	$0.00
		GXC25E49 Total		0	$6,106.33
		GXC25E6X	GRAYBAR ELECTRIC COMPANY INC		$27.14
			6IN FEEDER TUBE refer to quote 2001199277		$1,162.65
		GXC25E6X Total			$1,189.79
		GXC25S62	GRAYBAR ELECTRIC COMPANY INC		$24.16
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3		$1,034.48
		GXC25S62 Total			$1,058.64
		GXC25W68	GRAYBAR ELECTRIC COMPANY INC	0	$0.00
		GXC25W68 Total		0	$0.00
		GXC26C09	CABLE ASSEMBLY, CONTROL, POWER, #12, 2/C, 2 CONNECTOR, 40 FT LG, BOTTOM ENTRANCE, W/ ARMOR COVERING,		$7,267.51
			CABLE, CONTROL, ARMOURED, 14 PAIR, 12/C, 40 FT LG, W/ ARMOR COVERING, 2 CONNECTORS, FOR COOPER NOVA		$6,359.07
		GXC26C09 Total			$13,626.58
		GXC26C11	DIVAL SAFETY EQUIPMENT INC	0	$209.02

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	GXC26C11 Total		0	$209.02
		GXC26C25	DIVAL SAFETY EQUIPMENT INC	[redacted]	$697.50
			BLANKET,SAFETY, ARC-SUPPRESSION, 4 X 8 FT, BALLISTIC KEVLAR, ASTM 2676, W/ 7 LAYER ARAMID, BRAND: NO		$10,441.22
		GXC26C25 Total			$11,138.72
		GXC26C26	HARNESS,SAFETY, XXL, W/ 5-POINT, FOR MANHOLE RESCUE SYSTEM 174		$1,556.74
		GXC26C26 Total			$1,556.74
		GXC26C28	GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G		$2,708.82
			ATTACHMENT,SHACKLE, 7/8 IN, 13000 LB WORK LOAD LIMIT, W/ SCREW PIN		$1,334.43
			BAG, BUCKET, W/ 6 INSIDE POCKETS, TWO GROMMETS FOR HOOKS(ORDER SEPARATELY), HARD BODY WITH MOLDED BO		$254.70
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$266.40
			CASE,CARRYING, WATER REPELLENT, VINYL NYLON, YELLOW, W/ SNAP TYPE FLAP ON OPEN END, CARRYING STRAP A		$193.48
			COVER, LINE, HOSE, 30 KV, 1.5 IN ID, 6 FT LG, NATURAL RUBBER INSULATED, CLASS 3, W/ CONNECTOR END, O		$8,925.66
			CUTTER,BOLT, 5/16 IN MAX CUTTING CAPACITY X 16 IN HANDLE, 24 IN LG, HANDLE: FIBERGLASS		$672.52
			DRIVER,NUT, SET, 3/8, 1/4, 5/16, 11/32, 3/8, 7/16, 1/2 IN, 7 PC, W/ POUCH		$186.66
			GRIP,CABLE, GUY AND CONDUCTOR, STRAND, 0.12-0.37 IN DIA CABLE RANGE, USED W/ EXTRA HS CABLES, WIRE P		$1,612.11
			GRIP,CABLE, TENSION, 0.12-0.50 IN DIA CABLE RANGE, W/ CURVED JAW, SERRATED CONTACT SURFACE, FOR GUY		$1,923.23
			GRIP,HAVEN, PORK CHOP GRIP HEAD, 0.5-1 IN, 336 WIRE		$1,962.21
			HAMMER, LINEMANS DOUBLE-FACED, 3 TO 3/4 IN HEAD X 15 IN, 36 OZ, TEMPERED STEEL, W/ FIBERGLASS HANDL		$431.21
			HOOK, GUY PULLING, TUNING FORK, 13000 LB		$420.27
			HOOK, USE WITH 2 IN -2.5 IN LIP BASKETS		$275.15
			INSERT,BUSHING WELL, TORQUE LIMITING, 600 A, 15/25 KV, W/ T-HANDLE, FOR INSTALL-REMOVE DEADBREAK BUS		$1,430.20
			JUMPER,ELECTRICAL, CLAMP, 14 FT, 2/0 AWG, 6 TO 556 MCM, CLEAR HEAD, 25 KV, CU		$5,591.20
			PLIER,DIAGONAL CUTTING, TAPERED NOSE, HEAVY DUTY, 13/16 IN JAW, 6 IN OAL, HANDLE: PLASTIC		$240.89
			PLIER,LINEMANS, SIDE CUTTING, 9 IN, W/ COVERED HANDLES		$169.98
			STAPLE, PULLER		$1,268.17
			STICK,GRIPALL, TELESCOPING MEASURING, 5-1/2 TO 41 FT LG IN 10 FT SECTION, FIBERGLASS		$2,888.83
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE, 556, 19 KR, TREE, PRI, 175 MILS, HDP, CONDUCTOR:AL		$1,228.65
			STRIPPER,WIRE, PROBE INSERTER, COMBINATION TOOL, W/ NEUTRAL WINDER, INSULATED, FOR ALL 15 KV AND 25		$1,076.80
			TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$4,350.80
			WRENCH SET, FOLDING, HEX, METRIC, 4 TO 10 MM, 5-1/4 IN LG, 5 KEYS		$59.07
			WRENCH,ADJUSTABLE, HEAVY DUTY, CRESCENT, 10 IN OAL, DROP-FORGED, PLASTIC HANDLE, 1-1/8 IN MAX JAW CA		$206.53
			WRENCH,LINEMAN, STANDARD, LARGE END 1-1/16, 1-5/16, SMALL END 5/8, 7/8 IN, FORGED FROM SPEC BAR STEE		$772.20
			WRENCH,LINEMAN, STANDARD, LARGE END 1-3/32, 29/32, SMALL END 13/16, 5/8 IN, 13 IN OAL, FORGED FROM S		$339.88
		GXC26C28 Total			$40,790.05
		GXC26C40	HYDRON INC	0	$6,439.21
		GXC26C40 Total		0	$6,439.21
		GXC26C42	HYDRON INC	0	$49.50
		GXC26C42 Total		0	$49.50
		GXC26C43	HYDRON INC	0	$20.97
		GXC26C43 Total		0	$20.97
		GXC26C45	HYDRON INC	[redacted]	$120.49
			A94K9V-BL refer to quote QUOLS581		$2,674.68
		GXC26C45 Total			$2,795.17
		GXC26C51	DIVAL SAFETY EQUIPMENT INC		$242.24
		GXC26C51 Total			$242.24
		GXC26C59	RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME		$5,186.72
		GXC26C59 Total			$5,186.72

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202605**	GXC26E01	TENT,GROUND, HEXAGONAL, 12 FT, NYLON, W/ FOLDING FRAME		$3,840.50
		GXC26E01 Total			$3,840.50
		GXC26E09	GRAYBAR ELECTRIC COMPANY INC		$2,091.62
		GXC26E09 Total			$2,091.62
		GXC26E32	ROD, PULL ROPE CAP, 3000 FT, 6 IN W, 2000 LBS PULL RATING		$2,569.20
		GXC26E32 Total			$2,569.20
		GXC26E35	GRAYBAR ELECTRIC COMPANY INC		$71.38
			BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$3,645.75
		GXC26E35 Total			$3,717.13
		GXC26E45	GRAYBAR ELECTRIC COMPANY INC		$112.00
		GXC26E45 Total			$112.00
		GXC26E46	HYDRON INC	0	$31.00
		GXC26E46 Total		0	$31.00
		GXC26E47	GRAYBAR ELECTRIC COMPANY INC		$192.37
		GXC26E47 Total			$192.37
		GXC26E48	HYDRON INC		$56.69
			150-4126BTMD1 Buck Comfort lite pole climber kit		$4,520.60
		GXC26E48 Total			$4,577.29
		GXC26E50	INSTRUMENT, DYNAMOMETER, 5 IN DIAL SIZE, 5000 LB CAPACITY, W/ SHACKLE AND PINS		$6,493.62
		GXC26E50 Total			$6,493.62
		GXC26E51	KIT OF: 5 WS 76 SEMI-CON SHAVING TOOLS WITH FREIGHT		$2,650.00
		GXC26E51 Total			$2,650.00
		GXC26E52	GRAYBAR ELECTRIC COMPANY INC		$862.41
		GXC26E52 Total			$862.41
		GXC26E55	GRAYBAR ELECTRIC COMPANY INC		$62.90
			MILWAUKEE GUY CUTTING JAWS quote 2002087328		$2,693.90
			PREF AR-130		$443.70
			PREF AR-135		$2,780.00
		GXC26E55 Total			$5,980.50
		GXC26W14	UTILITY POWER SUPPLY CO	0	$181.06
		GXC26W14 Total		0	$181.06
		GXC26W20	DIVAL SAFETY EQUIPMENT INC	0	$3,461.72
		GXC26W20 Total		0	$3,461.72
		GXC26W29	GRAYBAR ELECTRIC COMPANY INC	0	-$21.95
		GXC26W29 Total		0	-$21.95
		GXC26W36	BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$1,255.78
		GXC26W36 Total			$1,255.78
		GXC26W37	ADAPTER, LOCKING, 2-5/8 IN, STEEL		$1,387.89
		GXC26W37 Total			$1,387.89
		GXC26W49	GRAYBAR ELECTRIC COMPANY INC	0	-$35.60
		GXC26W49 Total		0	-$35.60
		GXC26W54	MAT,GROUNDING, NON-SKID,PERSONNEL, 58 X 58 IN, 4 IN GROUNDING GRID, MFR: KRI-TECH		$543.29
		GXC26W54 Total			$543.29
		GXC26W59	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$553.71
		GXC26W59 Total			$553.71
	202605 Total				**$317,100.67**
	202606	GXC25E19	GRAYBAR ELECTRIC COMPANY INC	0	-$45.16

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	GXC25E19 Total		0	-$45.16
		GXC25E1B	CABLE KIT, PREPARATION, CONSISTS OF: PRIMARY AND SECONDARY CABLE INSULATION, AND JACKET, STRIPPERS A	[redacted]	$1,615.00
		GXC25E1B Total		[redacted]	$1,615.00
		GXC25E24	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$560.94
		GXC25E24 Total		[redacted]	$560.94
		GXC25W68	GRAYBAR ELECTRIC COMPANY INC	0	$0.00
		GXC25W68 Total		0	$0.00
		GXC26C01	BLOWER, MANHOLE, PORTABLE, 1/3 HP, 120 VAC, W/ 15FT HOSE, 3 AMPS, 36 LBS, TWO BENDS 546 CFM, ONE BEN	[redacted]	$910.71
		GXC26C01 Total		[redacted]	$910.71
		GXC26C11	TESTER, HOT-STICK, PORTABLE/WET /DRY, W/ CARRYING CASE, FOR TESTING INSERVICE PER 1910.269, TESTING	[redacted]	$2,449.70
		GXC26C11 Total		[redacted]	$2,449.70
		GXC26C24	DETECTOR,VOLTAGE, PORTABLE, 10 FT, 3 - AAA BATTERIES, V WATCH	[redacted]	$3,465.77
		GXC26C24 Total		[redacted]	$3,465.77
		GXC26C28	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$47,383.48
			COUPLING, HTMA, MALE, FOR FAIRMONT, H4665A PUMP	[redacted]	$146.63
			HOOK, GUY PULLING, TUNING FORK, 13000 LB	[redacted]	$441.84
			CUTTER,CABLE, SOFT METAL, CABLE: 2/0 CU, 4/0 AL	[redacted]	$370.28
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY	[redacted]	$2,283.33
			GRIP,CABLE, TENSION, LINE WIRE, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL AGGRESSIVE JAW, SPRING LOAD	[redacted]	$6,752.07
			GRIP,CABLE, TENSION, PARALLEL JAW, HOT LINE, SPRING LOADED, 0.3-0.8 IN DIA CABLE RANGE, W/ SERRATED	[redacted]	$4,514.91
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$2,639.87
			POLE, LINK SPIRAL, 1-1/4 IN, 27 IN LG, FIBERGLASS	[redacted]	$850.57
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$7,285.70
			SCREWDRIVER, FLAT BLADE, STANDARD TIP, SQUARE SHANK, 6 IN LG BLADE, 5/16 IN W	[redacted]	$77.38
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL	[redacted]	$2,711.63
		GXC26C28 Total		[redacted]	$75,457.69
		GXC26C40	HYDRON INC	0	$0.00
		GXC26C40 Total		0	$0.00
		GXC26C57	Milwaukee Tools-2 New Vans quote 2002107779	[redacted]	$21,434.82
		GXC26C57 Total		[redacted]	$21,434.82
		GXC26C58	UTILITY POWER SUPPLY CO	0	$7,858.63
		GXC26C58 Total		0	$7,858.63
		GXC26C59	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$121.11
		GXC26C59 Total		[redacted]	$121.11
		GXC26C60	BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT	[redacted]	$3,775.40
		GXC26C60 Total		[redacted]	$3,775.40
		GXC26C62	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2,783.83
		GXC26C62 Total		[redacted]	$2,783.83
		GXC26C63	GRAYBAR ELECTRIC COMPANY INC	0	$3,084.16
		GXC26C63 Total		0	$3,084.16
		GXC26C67	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$15,839.21
		GXC26C67 Total		[redacted]	$15,839.21
		GXC26C70	HARNESS,SAFETY, L, W/ 5-POINT, FOR MANHOLE RESCUE SYSTEM 174	[redacted]	$1,459.90
			HARNESS,SAFETY, XL, W/ 5-POINT, FOR MANHOLE RESCUE SYSTEM 174	[redacted]	$1,459.90
		GXC26C70 Total		[redacted]	$2,919.80
		GXC26C77	COOPER POWER SYSTEMS	0	$33,490.87
		GXC26C77 Total		0	$33,490.87

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	GXC26C80	UPC#: 04524235006	[redacted]	$692.62
			UPC#: 04524235007		$923.48
			UPC#: 04524250235		$753.76
			UPC#: 04524250544		$1,077.56
		GXC26C80 Total			$3,447.42
		GXC26E01	DIVAL SAFETY EQUIPMENT INC		$331.12
		GXC26E01 Total			$331.12
		GXC26E32	DIVAL SAFETY EQUIPMENT INC		$263.06
		GXC26E32 Total			$263.06
		GXC26E46	HYDRON INC	0	$0.00
		GXC26E46 Total		0	$0.00
		GXC26E48	HYDRON INC	[redacted]	$150.76
		GXC26E48 Total			$150.76
		GXC26E50	VALLEN		$216.56
		GXC26E50 Total			$216.56
		GXC26E52	GRAYBAR ELECTRIC COMPANY INC		$41,554.43
		GXC26E52 Total			$41,554.43
		GXC26E53	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$5,639.46
			RATCHET,DRIVER, KIT, 1/4 IN QUICK RELEASE X 1/2 IN HEX, W/ QR ADAPTER, SQUARE DRIVE, QC CHUCK, QR12-		$7,261.50
			SLING, ADJUSTABLE, 3/8 IN, 400 LBS WORK LOAD LIMIT, NYLON, ORANGE, W/ 2 CARABINER END FITTINGS, FOR		$3,971.36
			TACKLE,BLOCK, SELF LOCKING, 3/8 IN, 750 LB SAFE WORK LOAD, CS/AL, W/ #257 PLAIN BLOCK, #268 BLOCK, S		$3,674.88
			BLANKET,SAFETY, LINEMANS, 36 X 36 IN, PLAIN, CORONA RESISTANT, 35 KV		$5,054.69
		GXC26E53 Total			$25,601.89
		GXC26E55	STUART C IRBY CO		$40.76
		GXC26E55 Total			$40.76
		GXC26E56	CLIMBING KITS - NLNAWC - 8 KITS TOTAL		$37,311.68
		GXC26E56 Total			$37,311.68
		GXC26E58	GUIDE,CABLE, MINI CORNER, CABLE TENSION LOAD: 10000 LB, TD-814		$600.80
		GXC26E58 Total			$600.80
		GXC26E59	GRAYBAR ELECTRIC COMPANY INC		$5,813.77
		GXC26E59 Total			$5,813.77
		GXC26E60	Hot Arms refer to quote 2002368274		$4,035.16
		GXC26E60 Total			$4,035.16
		GXC26E63	CHAINSAW, POWER, 14.1 LB, 59 CC, 16 IN BAR		$615.99
		GXC26E63 Total			$615.99
		GXC26E64	BACK RACK estimate 14185		$1,130.49
		GXC26E64 Total			$1,130.49
		GXC26E70	RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME		$1,339.92
			HARP SERVICES INC	0	$564.86
		GXC26E70 Total		[redacted]	$1,904.78
		GXC26S24	HYDRON INC	0	$5,622.90
		GXC26S24 Total		0	$5,622.90
		GXC26S25	RELIEQSE-000 INV 911118118550	0	$9,008.75
		GXC26S25 Total		0	$9,008.75
		GXC26W14	UTILITY POWER SUPPLY CO	0	-$51.90
		GXC26W14 Total		0	-$51.90
		GXC26W20	DIVAL SAFETY EQUIPMENT INC	0	$0.00

funding project	EFO_TLS (GXCOCT)				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**202606**	GXC26W20 Total		0	$0.00
		GXC26W44	CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT	[redacted]	$1,783.45
		GXC26W44 Total			$1,783.45
		GXC26W51	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12		$3,325.91
		GXC26W51 Total			$3,325.91
		GXC26W52	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12		$3,325.91
		GXC26W52 Total			$3,325.91
		GXC26W55	ADAPTER, LOCKING, 2-5/8 IN, STEEL		$969.35
		GXC26W55 Total			$969.35
		GXC26W58	GRAYBAR ELECTRIC COMPANY INC		$5,902.25
		GXC26W58 Total			$5,902.25
		GXC26W60	GRAYBAR ELECTRIC COMPANY INC	0	$2,205.44
		GXC26W60 Total		0	$2,205.44
		GXC26W64	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$2,420.05
		GXC26W64 Total			$2,420.05
		GXC26W65	CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY		$587.86
		GXC26W65 Total			$587.86
		GXC26W67	LADDER,EXTENSION, D RUNG, TYPE 1AA, 24 FT LG, FIBERGLASS		$1,041.36
		GXC26W67 Total			$1,041.36
		GXC26W68	SLING ASSEMBLY, ADJUSTABLE, 27 to 48 INCHES LONG, 2500 LBS WLL, YALEX, ORANGE, LIFTING PADMOUNT TRAN		$679.96
		GXC26W68 Total			$679.96
	202606 Total				**$335,562.44**
Material Total					**$1,400,334.85**
Outside Services	**202603**	GXC26E38	HARP SERVICES INC	0	$2,751.29
		GXC26E38 Total		0	$2,751.29
	202603 Total			**0**	**$2,751.29**
	202604	GXC26E38	HARP SERVICES INC	0	$27.51
		GXC26E38 Total		0	$27.51
		GXC26E39	GANOS POWER EQUIPMENT	0	$3,141.34
		GXC26E39 Total		0	$3,141.34
	202604 Total			**0**	**$3,168.85**
	202605	GXC26E39	GANOS POWER EQUIPMENT	0	$0.00
		GXC26E39 Total		0	$0.00
	202605 Total			**0**	**$0.00**
	202606	GXC25S51	MCALLEN CONSTRUCTION INC	0	$12,512.85
		GXC25S51 Total		0	$12,512.85
	202606 Total			**0**	**$12,512.85**
Outside Services Total				**0**	**$18,432.99**
Grand Total				**3,279**	**$1,669,418.72**