CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EFO_TLS EFO Tools

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	2,887,534	2,761,261	(126,272)
2	Indirect Costs	478,438	236,264	(242,175)
3	Total Project Costs	$ 3,365,972	$ 2,997,525	$ (368,447)

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC21C09		0	$19.70
		GXC21C09 Total		0	$19.70
		GXC21C12		0	$0.45
		GXC21C12 Total		0	$0.45
		GXC21C31		0	$4,592.44
		GXC21C31 Total		0	$4,592.44
		GXC21C33		0	$2.52
		GXC21C33 Total		0	$2.52
		GXC21C41		0	$38.35
		GXC21C41 Total		0	$38.35
		GXC21C44		0	$53.49
		GXC21C44 Total		0	$53.49
		GXC21C45		0	$0.00
		GXC21C45 Total		0	$0.00
		GXC21C47		0	$32,215.01
		GXC21C47 Total		0	$32,215.01
		GXC21C48		0	$22.33
		GXC21C48 Total		0	$22.33
		GXC21E16		0	$300.21
		GXC21E16 Total		0	$300.21
		GXC21E21		0	-$2,289.75
		GXC21E21 Total		0	-$2,289.75
		GXC21E22		0	$41.04
		GXC21E22 Total		0	$41.04
		GXC21E57		0	$41.26
		GXC21E57 Total		0	$41.26
		GXC21E59		0	$4.65
		GXC21E59 Total		0	$4.65
		GXC21E68		0	$2.32
		GXC21E68 Total		0	$2.32
		GXC21W03		0	$1,349.52
		GXC21W03 Total		0	$1,349.52
		GXC21W22		0	$6,760.33
		GXC21W22 Total		0	$6,760.33
		GXC21W23		0	$194.73
		GXC21W23 Total		0	$194.73
		GXC21W25		0	$2,322.77
		GXC21W25 Total		0	$2,322.77
		ENTOOL11		0	$9.08
		ENTOOL11 Total		0	$9.08
		GX210027		0	$1,300.42
		GX210027 Total		0	$1,300.42
		GXC19C02		0	$1.80
		GXC19C02 Total		0	$1.80
		GXC20C20		0	$774.50
		GXC20C20 Total		0	$774.50
		GXC20C44		0	$45.78
		GXC20C44 Total		0	$45.78
		GXC21C30		0	$3,955.81
		GXC21C30 Total		0	$3,955.81

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC21C34		0	$6,400.48
		GXC21C34 Total		0	$6,400.48
		GXC21C35		0	$2,412.95
		GXC21C35 Total		0	$2,412.95
		GXC21C38		0	$121.68
		GXC21C38 Total		0	$121.68
		GXC21C40		0	$39.56
		GXC21C40 Total		0	$39.56
		GXC21C42		0	$4.66
		GXC21C42 Total		0	$4.66
		GXC21C46		0	$487.35
		GXC21C46 Total		0	$487.35
		GXC21C49		0	$26.98
		GXC21C49 Total		0	$26.98
		GXC21C51		0	$1,202.13
		GXC21C51 Total		0	$1,202.13
		GXC21E23		0	$453.07
		GXC21E23 Total		0	$453.07
		GXC21E43		0	$58.34
		GXC21E43 Total		0	$58.34
		GXC21E44		0	$19.25
		GXC21E44 Total		0	$19.25
		GXC21E50		0	$20.31
		GXC21E50 Total		0	$20.31
		GXC21E51		0	$2,815.16
		GXC21E51 Total		0	$2,815.16
		GXC21E56		0	$16.36
		GXC21E56 Total		0	$16.36
		GXC21E61		0	$1,747.59
		GXC21E61 Total		0	$1,747.59
		GXC21E63		0	$15.84
		GXC21E63 Total		0	$15.84
		GXC21E64		0	$98.21
		GXC21E64 Total		0	$98.21
		GXC21E67		0	$1,300.55
		GXC21E67 Total		0	$1,300.55
		GXC21E70		0	$242.85
		GXC21E70 Total		0	$242.85
		GXC21W13		0	$12,845.79
		GXC21W13 Total		0	$12,845.79
		GXC21W19		0	$174.94
		GXC21W19 Total		0	$174.94
		GXC21W26		0	$27.90
		GXC21W26 Total		0	$27.90
		GXC22C01		0	$791.02
		GXC22C01 Total		0	$791.02
		GXC22C02		0	$5,061.10
		GXC22C02 Total		0	$5,061.10
		GXC22C03		0	$27.05
		GXC22C03 Total		0	$27.05

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22C04		0	$10,845.92
		GXC22C04 Total		0	$10,845.92
		GXC22C05		0	$982.59
		GXC22C05 Total		0	$982.59
		GXC22C06		0	$294.52
		GXC22C06 Total		0	$294.52
		GXC22C07		0	$38.40
		GXC22C07 Total		0	$38.40
		GXC22C09		0	$45.67
		GXC22C09 Total		0	$45.67
		GXC22C10		0	$131.42
		GXC22C10 Total		0	$131.42
		GXC22C13		0	$60.92
		GXC22C13 Total		0	$60.92
		GXC22C15		0	$45.47
		GXC22C15 Total		0	$45.47
		GXC22C17		0	$4,089.21
		GXC22C17 Total		0	$4,089.21
		GXC22C18		0	$6,936.03
		GXC22C18 Total		0	$6,936.03
		GXC22C19		0	$354.95
		GXC22C19 Total		0	$354.95
		GXC22C22		0	$126.23
		GXC22C22 Total		0	$126.23
		GXC22C24		0	$1,000.99
		GXC22C24 Total		0	$1,000.99
		GXC22C25		0	$743.80
		GXC22C25 Total		0	$743.80
		GXC22C26		0	$1,138.81
		GXC22C26 Total		0	$1,138.81
		GXC22C27		0	$1,731.88
		GXC22C27 Total		0	$1,731.88
		GXC22C29		0	$1,487.57
		GXC22C29 Total		0	$1,487.57
		GXC22C30		0	$49.11
		GXC22C30 Total		0	$49.11
		GXC22C31		0	$32.87
		GXC22C31 Total		0	$32.87
		GXC22C32		0	$72.97
		GXC22C32 Total		0	$72.97
		GXC22C36		0	$6,719.53
		GXC22C36 Total		0	$6,719.53
		GXC22C37		0	$13.20
		GXC22C37 Total		0	$13.20
		GXC22C38		0	$22.19
		GXC22C38 Total		0	$22.19
		GXC22C45		0	$8.65
		GXC22C45 Total		0	$8.65
		GXC22C46		0	$1,440.51
		GXC22C46 Total		0	$1,440.51

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22C48		0	$63.19
		GXC22C48 Total		0	$63.19
		GXC22C50		0	$1,770.12
		GXC22C50 Total		0	$1,770.12
		GXC22C51		0	$1,605.06
		GXC22C51 Total		0	$1,605.06
		GXC22C53		0	$22.39
		GXC22C53 Total		0	$22.39
		GXC22C58		0	$4.21
		GXC22C58 Total		0	$4.21
		GXC22C59		0	$1,406.70
		GXC22C59 Total		0	$1,406.70
		GXC22C64		0	$576.00
		GXC22C64 Total		0	$576.00
		GXC22C71		0	$9.90
		GXC22C71 Total		0	$9.90
		GXC22E01		0	$63.66
		GXC22E01 Total		0	$63.66
		GXC22E02		0	$342.02
		GXC22E02 Total		0	$342.02
		GXC22E03		0	$17.69
		GXC22E03 Total		0	$17.69
		GXC22E04		0	$144.96
		GXC22E04 Total		0	$144.96
		GXC22E05		0	$11.08
		GXC22E05 Total		0	$11.08
		GXC22E06		0	$3,491.52
		GXC22E06 Total		0	$3,491.52
		GXC22E07		0	$11.24
		GXC22E07 Total		0	$11.24
		GXC22E08		0	$8.39
		GXC22E08 Total		0	$8.39
		GXC22E09		0	$44.54
		GXC22E09 Total		0	$44.54
		GXC22E10		0	$16.62
		GXC22E10 Total		0	$16.62
		GXC22E11		0	$65.95
		GXC22E11 Total		0	$65.95
		GXC22E14		0	$2,620.40
		GXC22E14 Total		0	$2,620.40
		GXC22E15		0	$112.92
		GXC22E15 Total		0	$112.92
		GXC22E16		0	$68.83
		GXC22E16 Total		0	$68.83
		GXC22E18		0	$8.80
		GXC22E18 Total		0	$8.80
		GXC22E19		0	$36.69
		GXC22E19 Total		0	$36.69
		GXC22E20		0	$12.73
		GXC22E20 Total		0	$12.73

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22E21		0	$9.91
		GXC22E21 Total		0	$9.91
		GXC22E22		0	$73.73
		GXC22E22 Total		0	$73.73
		GXC22E24		0	$53.92
		GXC22E24 Total		0	$53.92
		GXC22E26		0	$988.42
		GXC22E26 Total		0	$988.42
		GXC22E27		0	$8,401.02
		GXC22E27 Total		0	$8,401.02
		GXC22E28		0	$255.26
		GXC22E28 Total		0	$255.26
		GXC22E30		0	$23.57
		GXC22E30 Total		0	$23.57
		GXC22E34		0	$1,025.95
		GXC22E34 Total		0	$1,025.95
		GXC22E36		0	$2,047.25
		GXC22E36 Total		0	$2,047.25
		GXC22E37		0	$16.24
		GXC22E37 Total		0	$16.24
		GXC22E38		0	$28.72
		GXC22E38 Total		0	$28.72
		GXC22E41		0	$6,138.71
		GXC22E41 Total		0	$6,138.71
		GXC22E43		0	$1,053.31
		GXC22E43 Total		0	$1,053.31
		GXC22E45		0	$25.74
		GXC22E45 Total		0	$25.74
		GXC22E46		0	$210.01
		GXC22E46 Total		0	$210.01
		GXC22E48		0	$48.95
		GXC22E48 Total		0	$48.95
		GXC22E49		0	$18.80
		GXC22E49 Total		0	$18.80
		GXC22E50		0	$1,284.13
		GXC22E50 Total		0	$1,284.13
		GXC22E51		0	$53.96
		GXC22E51 Total		0	$53.96
		GXC22E52		0	$1,401.29
		GXC22E52 Total		0	$1,401.29
		GXC22E53		0	$30.60
		GXC22E53 Total		0	$30.60
		GXC22E56		0	$14.44
		GXC22E56 Total		0	$14.44
		GXC22E57		0	$31.35
		GXC22E57 Total		0	$31.35
		GXC22E58		0	$32.67
		GXC22E58 Total		0	$32.67
		GXC22E59		0	$186.67
		GXC22E59 Total		0	$186.67

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22E60		0	$25.59
		GXC22E60 Total		0	$25.59
		GXC22E61		0	$159.26
		GXC22E61 Total		0	$159.26
		GXC22E62		0	$50.23
		GXC22E62 Total		0	$50.23
		GXC22E63		0	$1,795.42
		GXC22E63 Total		0	$1,795.42
		GXC22E64		0	$48.70
		GXC22E64 Total		0	$48.70
		GXC22E65		0	$35.45
		GXC22E65 Total		0	$35.45
		GXC22E66		0	$16.02
		GXC22E66 Total		0	$16.02
		GXC22E68		0	$3,436.28
		GXC22E68 Total		0	$3,436.28
		GXC22E69		0	$22.88
		GXC22E69 Total		0	$22.88
		GXC22E71		0	$411.93
		GXC22E71 Total		0	$411.93
		GXC22E72		0	$20.23
		GXC22E72 Total		0	$20.23
		GXC22E73		0	$627.18
		GXC22E73 Total		0	$627.18
		GXC22E74		0	$48.73
		GXC22E74 Total		0	$48.73
		GXC22E76		0	$435.98
		GXC22E76 Total		0	$435.98
		GXC22E78		0	$31.75
		GXC22E78 Total		0	$31.75
		GXC22E79		0	$474.39
		GXC22E79 Total		0	$474.39
		GXC22E80		0	$4,502.86
		GXC22E80 Total		0	$4,502.86
		GXC22E83		0	$59.26
		GXC22E83 Total		0	$59.26
		GXC22E84		0	$80.30
		GXC22E84 Total		0	$80.30
		GXC22E85		0	$527.60
		GXC22E85 Total		0	$527.60
		GXC22E86		0	$298.42
		GXC22E86 Total		0	$298.42
		GXC22E87		0	$2,973.05
		GXC22E87 Total		0	$2,973.05
		GXC22E88		0	$17.09
		GXC22E88 Total		0	$17.09
		GXC22E89		0	$6.46
		GXC22E89 Total		0	$6.46
		GXC22E90		0	$26.24
		GXC22E90 Total		0	$26.24

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22E91		0	$33.92
		GXC22E91 Total		0	$33.92
		GXC22E92		0	$4.31
		GXC22E92 Total		0	$4.31
		GXC22E93		0	$4.74
		GXC22E93 Total		0	$4.74
		GXC22E94		0	$6.11
		GXC22E94 Total		0	$6.11
		GXC22E95		0	$778.09
		GXC22E95 Total		0	$778.09
		GXC22E96		0	$29.01
		GXC22E96 Total		0	$29.01
		GXC22E97		0	$1,176.59
		GXC22E97 Total		0	$1,176.59
		GXC22E99		0	$37.76
		GXC22E99 Total		0	$37.76
		GXC22S01		0	$535.71
		GXC22S01 Total		0	$535.71
		GXC22S02		0	$526.02
		GXC22S02 Total		0	$526.02
		GXC22S03		0	$694.36
		GXC22S03 Total		0	$694.36
		GXC22S07		0	$198.81
		GXC22S07 Total		0	$198.81
		GXC22S09		0	$832.89
		GXC22S09 Total		0	$832.89
		GXC22S10		0	$13.80
		GXC22S10 Total		0	$13.80
		GXC22S11		0	$114.56
		GXC22S11 Total		0	$114.56
		GXC22S13		0	$31.96
		GXC22S13 Total		0	$31.96
		GXC22S14		0	$50.87
		GXC22S14 Total		0	$50.87
		GXC22S15		0	$18.32
		GXC22S15 Total		0	$18.32
		GXC22S16		0	$383.05
		GXC22S16 Total		0	$383.05
		GXC22S17		0	$131.75
		GXC22S17 Total		0	$131.75
		GXC22S19		0	$314.59
		GXC22S19 Total		0	$314.59
		GXC22S26		0	$32.03
		GXC22S26 Total		0	$32.03
		GXC22S27		0	$96.08
		GXC22S27 Total		0	$96.08
		GXC22S28		0	$275.02
		GXC22S28 Total		0	$275.02
		GXC22S29		0	$28.17
		GXC22S29 Total		0	$28.17

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22W01		0	$3.39
		GXC22W01 Total		0	$3.39
		GXC22W02		0	$1,782.01
		GXC22W02 Total		0	$1,782.01
		GXC22W03		0	$404.33
		GXC22W03 Total		0	$404.33
		GXC22W04		0	$3,887.72
		GXC22W04 Total		0	$3,887.72
		GXC22W05		0	$54.71
		GXC22W05 Total		0	$54.71
		GXC22W06		0	$31.68
		GXC22W06 Total		0	$31.68
		GXC22W07		0	$29.28
		GXC22W07 Total		0	$29.28
		GXC22W08		0	$1.96
		GXC22W08 Total		0	$1.96
		GXC22W10		0	$232.01
		GXC22W10 Total		0	$232.01
		GXC22W11		0	$8,496.34
		GXC22W11 Total		0	$8,496.34
		GXC22W12		0	$4,330.23
		GXC22W12 Total		0	$4,330.23
		GXC22W13		0	$7,908.08
		GXC22W13 Total		0	$7,908.08
		GXC22W14		0	$254.58
		GXC22W14 Total		0	$254.58
		GXC22W16		0	$211.23
		GXC22W16 Total		0	$211.23
		GXC22W18		0	$6,426.71
		GXC22W18 Total		0	$6,426.71
		GXC22W19		0	$1,284.70
		GXC22W19 Total		0	$1,284.70
		GXC22W20		0	$229.56
		GXC22W20 Total		0	$229.56
		GXC22W29		0	$135.78
		GXC22W29 Total		0	$135.78
		GXC22W31		0	$623.03
		GXC22W31 Total		0	$623.03
		GXC22W34		0	$86.15
		GXC22W34 Total		0	$86.15
		GXC22W35		0	$899.17
		GXC22W35 Total		0	$899.17
		GXC22W37		0	$60.12
		GXC22W37 Total		0	$60.12
		GXC22W39		0	$397.22
		GXC22W39 Total		0	$397.22
		GXC22W40		0	$908.84
		GXC22W40 Total		0	$908.84
		GXC22W41		0	$726.44
		GXC22W41 Total		0	$726.44

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22W42		0	$704.44
		GXC22W42 Total		0	$704.44
		GXC22W44		0	$106.90
		GXC22W44 Total		0	$106.90
		GXC22W46		0	$1,449.79
		GXC22W46 Total		0	$1,449.79
		GXC22W48		0	$238.39
		GXC22W48 Total		0	$238.39
		GXC22W49		0	$392.16
		GXC22W49 Total		0	$392.16
		GXC22W50		0	$3,082.75
		GXC22W50 Total		0	$3,082.75
		GXC2E100		0	$52.99
		GXC2E100 Total		0	$52.99
		GXC2E101		0	$40.46
		GXC2E101 Total		0	$40.46
		GXC2E105		0	$9.77
		GXC2E105 Total		0	$9.77
		GXC2E106		0	$137.69
		GXC2E106 Total		0	$137.69
		GXC2E107		0	$559.94
		GXC2E107 Total		0	$559.94
		GXC2E108		0	$645.36
		GXC2E108 Total		0	$645.36
		GXC2E110		0	$8.60
		GXC2E110 Total		0	$8.60
		GXC2E111		0	$249.63
		GXC2E111 Total		0	$249.63
		GXC2E112		0	$52.44
		GXC2E112 Total		0	$52.44
		GXC2E115		0	$299.50
		GXC2E115 Total		0	$299.50
		GXC2E117		0	$52.90
		GXC2E117 Total		0	$52.90
		GXC2E119		0	$603.52
		GXC2E119 Total		0	$603.52
		GXC2E121		0	$3.65
		GXC2E121 Total		0	$3.65
		GXC2E122		0	$12.98
		GXC2E122 Total		0	$12.98
		GXC2E128		0	$50.20
		GXC2E128 Total		0	$50.20
		GXC2E129		0	$4.29
		GXC2E129 Total		0	$4.29
		GXC2E131		0	$548.90
		GXC2E131 Total		0	$548.90
		GXC2E132		0	$120.25
		GXC2E132 Total		0	$120.25
		GXCO2201		0	$2,377.54
		GXCO2201 Total		0	$2,377.54

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank) Total**			**0**	**$236,263.65**
Indirect/Overheads Total				**0**	**$236,263.65**
Material	**(blank)**	GXC21C09	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$44.96
			HOSE, CABLE FEEDER FLEXIBLE, 4 IN, METAL	[redacted]	$1,925.25
		GXC21C09 Total		[redacted]	$1,970.21
		GXC21C12	Reverse Partial Maximo Invoices	0	$44.92
		GXC21C12 Total		0	$44.92
		GXC21C31	LIFTER, RATCHETING , 500 LB, STEEL, FOR MANHOLE COVER, XTIRPA	[redacted]	$8,378.04
		GXC21C31 Total		[redacted]	$8,378.04
		GXC21C33	HYDRON INC	[redacted]	$251.93
		GXC21C33 Total		[redacted]	$251.93
		GXC21C44	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$5,349.45
		GXC21C44 Total		[redacted]	$5,349.45
		GXC21C45	BIERER & ASSOCIATES INC	0	$0.00
		GXC21C45 Total		0	$0.00
		GXC21C47	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$1,760.68
			CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY JACKET and BIB SIZES, NSA ARCGUARD 40 CAL, TALL SIZES O	[redacted]	$6,937.00
			CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY SIZE of JACKET and BIB, NSA ARCGUARD 40 CAL	[redacted]	$13,613.85
			COMPRESSOR,DIELESS, 18 V BATTERY OPERATED, 360 DEG ROTATING HEAD, 11 TON, W/ CASE, 2 BATTERIES, CHAR	[redacted]	$15,210.60
			CUTTER,CABLE, HYDRAULIC, CORDLESS, CABLE: UP TO 2.45 IN OD, VOLTAGE: 18V-DC, WEIGHT: 14.5 LBS	[redacted]	$12,740.64
			CUTTER,CABLE, KIT, PROLINE REMOTE, W/ HAND PUMP, COUPLERS, 7 FT HOSE, 4 IN CUTTER	[redacted]	$44,286.38
		GXC21C47 Total		[redacted]	$94,549.15
		GXC21C48	JP MORGAN CHASE BANK	[redacted]	$1,327.25
			GRAYBAR ELECTRIC COMPANY INC	[redacted]	$905.80
		GXC21C48 Total		[redacted]	$2,233.05
		GXC21E16	JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XXL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO	[redacted]	$547.68
		GXC21E16 Total		[redacted]	$547.68
		GXC21E21	OPTICS, CANON 18X50 IS IMAGE STABILIZED BINOCULAR	0	-$250.12
		GXC21E21 Total		0	-$250.12
		GXC21E22	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$39.48
			W/ FEMALE AND MALE COUPLERS, Industrial Supplies, MRO, TAMPER, 72 IN	[redacted]	$4,065.16
		GXC21E22 Total		[redacted]	$4,104.64
		GXC21E57	HIGH VOLTAGE INC	0	$4,125.53
		GXC21E57 Total		0	$4,125.53
		GXC21E59	BIERER & ASSOCIATES INC	[redacted]	$464.90
		GXC21E59 Total		[redacted]	$464.90
		GXC21E68	BIERER & ASSOCIATES INC	[redacted]	$232.45
		GXC21E68 Total		[redacted]	$232.45
		GXC21W03	COVER, CONDUCTOR, 25 KV, 5 FT LG, HIGH-DENSITY POLYETHYLENE, W/ 4 FT EPOXIGLAS HANDLE, GRIP-ALL ADAP	[redacted]	[redacted]2,461.96
		GXC21W03 Total		[redacted]	$2,461.96
		GXC21W22	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2,455.39
			HYDRON INC	0	$2,924.01
			LADDER,EXTENSION, D RUNG, TYPE 1AA, 24 FT LG, FIBERGLASS	[redacted]	$676.27
			Cable strippers - US15-7001	[redacted]	$3,300.00
			UTILITY POWER SUPPLY CO	[redacted]	$110.06
			CABLE, GROUNDING, FLEXIBLE, 2/0 AWG, STRANDED, ASTM F 855 GRADE 3, YELLOW, CU	[redacted]	$4,708.32
			CLAMP,GROUND, SNAP-ON, MAX.CBL.-4/0 AWG, CLAMP RANGE #6 -900 KCMIL ACSR (0.162-1.15), ASTM F855 GR	[redacted]	$3,772.58
			FERRULE, COMPRESSION, UNSHROUDED, 2/0 AWG, NON-THREADED, ASTM F855 TYPE 1, TINNED CU, FOR GROUNDING	[redacted]	$653.59
			LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM	[redacted]	$1,611.87
			TUBING, HEAT SHRINK, 0.6-1.5 IN DIA, 5 IN LG, FOR GROUNDING CABLE FERRULE	[redacted]	$320.94

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC21W22 Total		[redacted]	$20,533.03
		GXC21W23	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$19,469.57
		GXC21W23 Total		[redacted]	$19,469.57
		GXC21W25	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$7,481.87
			METER KIT, PHASING AND TESTING KIT, CONSISTS OF: INSTRUCTION MANUAL, CASE, PIGTAIL AND SHEPHERD HOOK	[redacted]	$4,100.97
		GXC21W25 Total		[redacted]	$11,582.84
		ENTOOL11	SCREWDRIVER, CHROME PLATED, SQUARE SHANK, 3/8 IN TIP, 8 IN LG BLADE, CS, PLASTIC/RUBBER, CUSHION GRI	[redacted]	$16.54
		ENTOOL11 Total		[redacted]	$16.54
		GX210027	DEBIT TO CAPITAL	0	$130,041.93
		GX210027 Total		0	$130,041.93
		GXC20C20	METER KIT, PHASING AND TESTING KIT, CONSISTS OF: INSTRUCTION MANUAL, CASE, PIGTAIL AND SHEPHERD HOOK	[redacted]	$1,412.93
		GXC20C20 Total		[redacted]	$1,412.93
		GXC21C30	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$6,725.09
		GXC21C30 Total		[redacted]	$6,725.09
		GXC21C34	CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY JACKET and BIB SIZES, NSA ARCGUARD 40 CAL, TALL SIZES O	[redacted]	$1,486.15
			CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY SIZE of JACKET and BIB, NSA ARCGUARD 40 CAL	[redacted]	$10,190.34
		GXC21C34 Total		[redacted]	$11,676.49
		GXC21C35	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$4,401.99
		GXC21C35 Total		[redacted]	$4,401.99
		GXC21C38	Hartford AWC UG ¿ Shamrock Cable Assembly Kits	[redacted]	$5,548.67
			HWT-500 P1 80 CABLE ASSEMBLY	[redacted]	$2,531.64
			HWT-500-P2 80 CABLE ASSEMBLY	[redacted]	$2,346.06
			COOPER POWER SYSTEMS	[redacted]	$162.67
			DIGITALGRID INC	0	$2,066.70
			EATON CORP	[redacted]	$35.25
		GXC21C38 Total		[redacted]	$12,690.99
		GXC21C40	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$629.86
			BATTERY, RECHARGABLE KIT, 12 VDC, 4.5 AH, FOR UG SEC FAULT LOCATOR	[redacted]	$266.30
			TESTER, LINE FAULT LOCATOR, SECONDARY, UG	[redacted]	$4,320.88
		GXC21C40 Total		[redacted]	$3,957.32
		GXC21C42	GRAINGER	[redacted]	$582.95
		GXC21C42 Total		[redacted]	$582.95
		GXC21C46	GRAYBAR ELECTRIC COMPANY INC	0	$48,735.35
		GXC21C46 Total		0	$48,735.35
		GXC21C49	GRAYBAR ELECTRIC COMPANY INC	0	$2,697.81
		GXC21C49 Total		0	$2,697.81
		GXC21C51	TENT,GROUND, 8 X 8 BASE, 6-1/2 FT H, NYLON	[redacted]	$2,193.06
		GXC21C51 Total		[redacted]	$2,193.06
		GXC21E23	LADDER,EXTENSION, D RUNG, TYPE 1AA, 24 FT LG, FIBERGLASS	[redacted]	$776.28
		GXC21E23 Total		[redacted]	$776.28
		GXC21E43	ALTEC INDUSTRIES INC	[redacted]	$435.04
			JIB ACCESSORY / PICKLE HEAD WIREHOLDER	[redacted]	$5,398.62
		GXC21E43 Total		[redacted]	$5,833.66
		GXC21E44	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$43.93
			REEL, POWER, COMPLETE ASSEMBLY, 3000 FT PULL ROPE, 6 IN W, #2000, W/ INCLUDES 6 SPOOL, DRIVE AND PO	[redacted]	$1,881.32
		GXC21E44 Total		[redacted]	$1,925.25
		GXC21E50	6 WOOD POLE MOUNT ARM	[redacted]	$378.00
			BOSTON HARBOR DECORATIVE ARM FITTER	[redacted]	$167.00
			MEMPHIS TEARDROP, P60 PERFORMANCE PACKAGE	[redacted]	$1,420.00
			AMERICAN ELECTRIC LIGHTING	[redacted]	$65.54

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC21E50 Total			$2,030.54
		GXC21E51	DETECTOR, IMPULSE, ELECTROMAGNETIC, FOR USE BY TROUBLESHOOTER, BIDDLE, TOOL		$5,135.75
		GXC21E51 Total			$5,135.75
		GXC21E56	GRAYBAR ELECTRIC COMPANY INC		-$61.38
			0-2000 AMPS AC, UNDERGROUND 8KVDC, TESTER,INSTRUMENT, CABLE FAULT LOCATING, DIGITAL		$1,697.68
		GXC21E56 Total			$1,636.30
		GXC21E61	STRIPPER,WIRE, HOT-LINE, CABLE		$3,188.16
		GXC21E61 Total			$3,188.16
		GXC21E63	HYDRON INC		
					$1,500.69
		GXC21E63 Total			$1,583.39
		GXC21E64	GRAYBAR ELECTRIC COMPANY INC		$9,821.27
		GXC21E64 Total			$9,821.27
		GXC21E67	WRENCH,IMPACT, HYDRAULIC, 7/16 IN QUICK CHUCK, 515 FT/LB, W/ NU APPROVED COUPLERS, ASSEMBLED		$2,372.61
		GXC21E67 Total			$2,372.61
		GXC21E70	GRAYBAR ELECTRIC COMPANY INC		$519.89
			15/16 x 24 SHOCKWAVE¿ Linemans Impact Auger Bit		$680.85
			M18 FUEL¿ 16 Chainsaw Kit		$2,256.40
			M18 FUEL¿ 1-9/16 SDS Max Hammer Drill Kit		$612.17
			M18 FUEL¿ 7 Piece Combo Kit		$1,035.53
			M18 FUEL¿ Deep Cut Band Saw Kit		$2,238.28
			M18¿ FORCE LOGIC¿ 3¿ Underground Cable Cutter w/ Wireless remote		$3,590.43
			M18¿ FORCE LOGIC¿ 6T Utility Crimper Kit with D3 Grooves and Fixed BG Die		$8,860.30
			M18¿ Jig Saw (Tool Only)		$451.08
			M18¿ Search Light		$1,034.04
			MX FUEL¿ CARRY-ON¿ 3600W/1800W Power Supply		1,918.09
			REDLITHIUM¿ USB Hard Hat Headlamp		$1,087.20
		GXC21E70 Total			$24,284.26
		GXC21W13	DIVAL SAFETY EQUIPMENT INC	0	$59,767.80
			LAC MAC LIMITED	0	$27,844.65
			CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY SIZE of JACKET and BIB, NSA ARCGUARD 40 CAL		$21,836.45
		GXC21W13 Total			$109,448.90
		GXC21W19	HYDRON INC		$709.75
			Lot / Hoists - Buckingham Ultimate Ox Kit		$16,784.00
			0170022 - EVERSOURCE CTW TRENCH 980 TURN	0	$0.00
		GXC21W19 Total			$17,493.75
		GXC21W26	RYAN BUSINESS SYSTEM INC		$90.05
			Printer - Canon iR ADV DX C357iF		$2,700.00
		GXC21W26 Total			$2,790.05
		GXC22C01	GRAYBAR ELECTRIC COMPANY INC		-$59.46
			DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, ALUMINU		$4,013.92
			DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, CU CONN		$5,435.03
		GXC22C01 Total			$9,389.49
		GXC22C02	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$9,233.06
		GXC22C02 Total			$9,233.06
		GXC22C03	GRAYBAR ELECTRIC COMPANY INC	0	$2,704.61
		GXC22C03 Total		0	$2,704.61
		GXC22C04	GUARD, MANHOLE RETRIEVAL, MAN RATED 5000 LB CAPACITY, W/ REINFORCED RGT AND LFT SIDES, INCLUDES: BOT		$18,582.84
		GXC22C04 Total			$18,582.84
		GXC22C05	MANHOLE LADDER SYSTEMS, STARIGHT, TYPE 1AA, FIBERGLASS, Kit, consist of 12 ft base & extensions, 4		$1,683.51

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22C05 Total			$1,683.51
		GXC22C06	LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT		$537.29
		GXC22C06 Total			$537.29
		GXC22C07	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL		$3,839.88
		GXC22C07 Total			$3,839.88
		GXC22C09	GRAYBAR ELECTRIC COMPANY INC		$104.22
			SLING ASSEMBLY, HANDLINE , 4 FT X 5/8 IN, STEEL CARABINER, W/ 80 FT ROPE, BRAND: OX BLOCK, TOOL		$4,463.10
		GXC22C09 Total			$4,567.32
		GXC22C10	HIGH VOLTAGE INC	0	$13,142.15
		GXC22C10 Total		0	$13,142.15
		GXC22C17	HOOK, MANHOLE COVER LIFTER, LARGE, XTIRPA		$551.00
			LIFTER, RATCHETING , 500 LB, STEEL, FOR MANHOLE COVER, XTIRPA		$10,349.16
		GXC22C17 Total			$10,900.16
		GXC22C18	METER KIT, UP TO 99 KV, DIGITAL, W/ 2 PROBES, TESTER, UNIVERSAL HOT STICK ADAPTER, CASE, 9V BATTERY		$13,199.45
			ADAPTER, TESTER, SHOTGUN, UNIVERSAL, FOR DVI VOLTAGE DETECTOR		$3,650.74
		GXC22C18 Total			$16,850.19
		GXC22C19	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$603.44
		GXC22C19 Total			$603.44
		GXC22C22	UG- TOOL KITS		$12,623.00
		GXC22C22 Total			$12,623.00
		GXC22C24	CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY SIZE of JACKET and BIB, NSA ARCGUARD 40 CAL		$1,701.73
		GXC22C24 Total			$1,701.73
		GXC22C25	RETRIEVER, HARNESS, L, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$1,021.54
			RETRIEVER, HARNESS, M, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$1,021.54
		GXC22C25 Total			$2,043.08
		GXC22C26	TOOL,GROUNDING, ARBOR, ROTATING, 3-3/16 IN MAX SHAFT DIA		$2,718.25
		GXC22C26 Total			$2,718.25
		GXC22C27	TESTER, MEGGER, UP TO 5KV, UP TO 10,000 GIGAOHMS		$4,757.23
		GXC22C27 Total			$4,757.23
		GXC22C29	RETRIEVER, HARNESS, L, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$3,064.62
			RETRIEVER, HARNESS, M, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM		$1,021.54
		GXC22C29 Total			$4,086.16
		GXC22C30	GRAYBAR ELECTRIC COMPANY INC	0	$4,911.06
		GXC22C30 Total		0	$4,911.06
		GXC22C31	HYDRON INC		$199.93
			2019m-28 short bac mobility belt		$452.20
			2402GGated Handline Carrier		$5.65
			42266-BL5 Pocket Black Double Back Holster Black		$73.10
			4570B2M2 Canvas Bolt & Nut Bag With Magnetic Strip		$47.98
			490K Buckingham Rope Distr EZ Squeeze Tough Rope		$860.50
			6104-BLBuckingham Lowell Wrench Keeper		$21.80
			68L9EQ17-XBuckOhm Dielectric H-Style Harness with Pigtail		$409.57
			8+G+G1D14.5S1BuckOhm¿ BuckYard w/Dielectric snaps. 173.65 $173.65		$173.65
			92E+R-8BuckAdjuster with Black Tough Rope		$374.21
			TBG94K2V-BL BuckLite Titanium Pole Climber Ki		$756.63
		GXC22C31 Total			$3,375.22
		GXC22C36	KIT, MANHOLE, EXTINGUISER, CONSISTS OF: (4) STAT-X, (2) PELSUE CASES (15025)		$18,457.67
		GXC22C36 Total			$18,457.67
		GXC22C37	GRAYBAR ELECTRIC COMPANY INC		$1,402.89
		GXC22C37 Total			$1,402.89

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC22C38	DIVAL SAFETY EQUIPMENT INC		$71.61
			TONG,POLE, MACHINED, 10000 LB, 16-3/4 IN OPENING, BRAND: NYLATRON		$2,147.20
		GXC22C38 Total			$2,218.81
		GXC22C45	JP MORGAN CHASE BANK		$865.10
		GXC22C45 Total			$865.10
		GXC22C46	DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, CU CONN		$2,468.10
		GXC22C46 Total			$2,468.10
		GXC22C48	BIERER & ASSOCIATES INC		$254.93
			400 Amp Grounds Tester		$3,696.00
			Wireless Phasing Tester		$3,948.00
		GXC22C48 Total			$7,898.93
		GXC22C50	HEATER,GAS, MANHOLE, 115 VAC, 46000 BTU, PROPANE FUELED, PORTABLE		$2,184.65
		GXC22C50 Total			$2,184.65
		GXC22C51	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$1,980.93
		GXC22C51 Total			$1,980.93
		GXC22C53	GRAINGER		$2,798.63
		GXC22C53 Total			$2,798.63
		GXC22C58	Power Products Charger 6 Bay Tait TP9300 Portables		$526.40
		GXC22C58 Total			$526.40
		GXC22C59	TONG,POLE, MACHINED, 10000 LB, 16-3/4 IN OPENING, BRAND: NYLATRON		$3,864.00
		GXC22C59 Total			$3,864.00
		GXC22C64	DIVAL SAFETY EQUIPMENT INC	0	$72,000.47
		GXC22C64 Total		0	$72,000.47
		GXC22C71	AMERICAN LADDERS & SCAFFOLDS	0	$1,238.12
		GXC22C71 Total		0	$1,238.12
		GXC22E01	GRAYBAR ELECTRIC COMPANY INC		$145.25
			M18 12TON UTILITY CRIMPER		$3,828.94
			750 MCM COPPER 12T U STYLE DIE KIT		$1,195.74
			EXACT#6-750MCM ALUM 12T U-STYLE DIE KIT		$1,195.74
		GXC22E01 Total			$6,365.67
		GXC22E02	HARNESS, FR, X-STYLE, XXXL, W/ FRONT NYLON STERNAL LOOP		$581.46
		GXC22E02 Total			$581.46
		GXC22E03	GRAYBAR ELECTRIC COMPANY INC		$1,768.88
		GXC22E03 Total			$1,768.88
		GXC22E04	DIVAL SAFETY EQUIPMENT INC	0	$14,496.35
		GXC22E04 Total		0	$14,496.35
		GXC22E06	WRENCH,IMPACT, HYDRAULIC, 7/16 IN QUICK CHUCK, 515 FT/LB, W/ NU APPROVED COUPLERS, ASSEMBLED		$3,857.86
			HOIST,CHAIN, LEVER OPERATED, 10 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$619.45
			WRENCH,ANCHOR, EXTENSION ASSEMBLY, SCREW, 3-1/2 FT LG, PARTS		$1,892.34
		GXC22E06 Total			$6,369.65
		GXC22E08	HYDRON INC		$52.61
			PART # 500062AC-4/100 OX BLOCK Clevis Top 4 sling, hook & 100 handline assembly,		$786.00
		GXC22E08 Total			$838.61
		GXC22E09	J. HARLEN CO. INC.	0	$4,453.93
		GXC22E09 Total		0	$4,453.93
		GXC22E10	GRAYBAR ELECTRIC COMPANY INC		$37.94
			M18 7/16 HEX UTILITY HIGH TORQUE IMPACT WRENCH		$1,624.47
		GXC22E10 Total			$1,662.41
		GXC22E11	HIGH VOLTAGE INC	0	$6,595.11
		GXC22E11 Total		0	$6,595.11

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22E14	REEL, POWER, COMPLETE ASSEMBLY, 3000 FT PULL ROPE, 6 IN W, #2000, W/ INCLUDES 6 SPOOL, DRIVE AND PO	[redacted]	$3,888.12
			ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W	[redacted]	$596.89
		GXC22E14 Total		[redacted]	$4,485.01
		GXC22E16	JP MORGAN CHASE BANK	[redacted]	$6,882.84
		GXC22E16 Total		[redacted]	$6,882.84
		GXC22E18	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$20.07
			HENDRIX VTST-2 VISE TOP STRING TOOL	[redacted]	$859.60
		GXC22E18 Total		[redacted]	$879.67
		GXC22E19	MILWAUKEE ELEC TOOL 2877-22 M18 FORCE LOGIC DIELESS CRIMPER 750MCM	[redacted]	$3,669.41
		GXC22E19 Total		[redacted]	$3,669.41
		GXC22E20	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$29.06
			WRENCH,IMPACT, HYDRAULIC, 7/16 IN QUICK CHUCK, 515 FT/LB, W/ NU APPROVED COUPLERS, ASSEMBLED	[redacted]	$1,244.45
		GXC22E20 Total		[redacted]	$1,273.51
		GXC22E21	LAC MAC LIMITED	[redacted]	$90.78
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, L, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO	[redacted]	$515.00
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, L, STYLE 706FAS, BLACK	[redacted]	$385.00
		GXC22E21 Total		[redacted]	$990.78
		GXC22E24	ALTEC INDUSTRIES INC	[redacted]	$174.02
			UT3 HOMAC SHURE SQUEEZER COMPRESSION TOOL	[redacted]	$5,218.11
		GXC22E24 Total		[redacted]	$5,392.13
		GXC22E26	PUMP KIT, SUBMERSIBLE, INCLUDES 1HP DEWATERING PUMP, 85 GALLONS PER	[redacted]	$1,134.41
		GXC22E26 Total		[redacted]	$1,134.41
		GXC22E27	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$1,383.08
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$4,401.99
			DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, CU CONN	[redacted]	$3,856.80
		GXC22E27 Total		[redacted]	$9,641.87
		GXC22E28	DIVAL SAFETY EQUIPMENT INC	[redacted]	$823.81
			40 CAL SUITS / 3 2XL	[redacted]	$4,940.43
			40 CAL SUITS / 3 3XL	[redacted]	$4,940.43
			40 CAL SUITS / 4 XL	[redacted]	$6,587.24
			40 CAL SUITS / 5 LG	[redacted]	$8,234.05
		GXC22E28 Total		[redacted]	$25,525.96
		GXC22E30	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$53.78
			2787-22HD - M18 FUEL 1 1/2 MAGNETIC DRILL KIT	[redacted]	$2,303.28
		GXC22E30 Total		[redacted]	$2,357.06
		GXC22E34	SWIVEL,PULLING, ROPE OPENING SIZE: 5/8 IN, 1-1/2 IN OD, RATING: 7500 LBS	[redacted]	$1,757.82
		GXC22E34 Total		[redacted]	$1,757.82
		GXC22E36	WRENCH,IMPACT, HYDRAULIC, 7/16 IN QUICK CHUCK, 515 FT/LB, W/ NU APPROVED COUPLERS, ASSEMBLED	[redacted]	$2,349.65
		GXC22E36 Total		[redacted]	$2,349.65
		GXC22E37	M18 7/16 HEX UTILITY HIGH TORQUE IMPACT WRENCH W/ONE KEY KIT	[redacted]	$1,624.47
		GXC22E37 Total		[redacted]	$1,624.47
		GXC22E38	MILWAUKEE ELEC TOOL 2672-21 M18 FORCE LOGIC CABLE CUT 750MCM CU JAWS	[redacted]	$2,872.34
		GXC22E38 Total		[redacted]	$2,872.34
		GXC22E41	REEL, ROPE STORAGE, 3/8 IN, 3000 FT LG, SPDR;REEL;S-7500 W/BLUE ROPE, USE W/570726	[redacted]	$7,761.75
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, BLUE, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER S	[redacted]	$918.66
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, GREEN, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER	[redacted]	$918.66
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, RED, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER SY	[redacted]	$918.66
		GXC22E41 Total		[redacted]	$10,517.73
		GXC22E43	ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W	[redacted]	$1,790.68
		GXC22E43 Total		[redacted]	$1,790.68

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22E45	Harness Bucktriever Buck 603S8Q211	[redacted]	$3,217.50
		GXC22E45 Total		[redacted]	$3,217.50
		GXC22E46	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$598.98
			RUNNING BLOCKS ADAPTERS	[redacted]	$3,821.52
			RUNNING BLOCKS AND ACCESSORIES	[redacted]	$21,830.80
		GXC22E46 Total		[redacted]	$26,251.30
		GXC22E49	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$349.01
			2978-22bg M18¿ FORCE LOGIC¿ 6T Linear Utility Crimper Kit w/ BG-D3 Jaw	[redacted]	$2,229.00
		GXC22E49 Total		[redacted]	$1,879.99
		GXC22E50	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$101.53
			TOOL,GROUNDING, ARBOR, ROTATING, 3-3/16 IN MAX SHAFT DIA	[redacted]	$4,011.58
			ADAPTER, REEL, W/ TRUCK WINCH ADAPTER, FOR SHERMAN-REILLY STORAGE REEL S-75-SR, ACCESSORY	[redacted]	$2,780.38
		GXC22E50 Total		[redacted]	$6,893.49
		GXC22E51	HYDRON INC	[redacted]	$217.71
			150-FPKIT-1 - 68L9EQ17-M GRN H, PIG TAIL, 8VV1D14.5S1 BLK	[redacted]	$510.00
			150-FPKIT-2 - 68L9EQ22-M BLK H, PIG TAIL, 8VV1D14.5S1 BLK	[redacted]	$3,060.00
			150-FPKIT-3 - 68L9EQ22-L BLK H, PIG TAIL, 8VV1D14.5S1 BLK	[redacted]	$510.00
			150-FPKIT-4 - 68L9EQ22-X BLK H, PIG TAIL, 8VV1D14.5S1 BLK	[redacted]	$510.00
			150-FPKIT-5 - 603A8Q24-L BLK X, PIG TAIL, 8VV1D14.5S1 BLK	[redacted]	$646.00
			150-FPKIT-6 - 603A8Q24-M BLK X, PIG TAIL, 8VV1D14.5S1 BLK	[redacted]	$1,292.00
		GXC22E51 Total		[redacted]	$6,745.71
		GXC22E52	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$1,608.27
		GXC22E52 Total		[redacted]	$1,608.27
		GXC22E53	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$390.15
			48-11-1851 M18¿ REDLITHIUM¿ XC5.0 Extended Capacity Battery (10 Pk)	[redacted]	$2,400.00
			48-22-9489 Mechanics Tool Set - 191PC	[redacted]	$1,049.97
		GXC22E53 Total		[redacted]	$3,059.82
		GXC22E56	REEL, WIRE, COLLAPSIBLE, 6 IN THROAT, 20 IN DIA DRUM, W/ ATTACHES TO WINCH SHAFT	[redacted]	$1,406.25
			VALLEN	[redacted]	$46.90
		GXC22E56 Total		[redacted]	$1,453.15
		GXC22E57	WB MASON CO INC	[redacted]	$101.19
			BSXVL691SB11 HON® VL690 Series Executive High-Back Leather Chair, Black Leather	[redacted]	$513.00
			FLFBLLB8801XDBLK Flash Furniture Mid-Back Transparent Black Mesh Drafting Chair With Black Frame And	[redacted]	$778.00
			FLFGO2078LEAGG Flash Furniture Big & Tall Black LeatherSoft Swivel Executive Desk Chair With Wheels	[redacted]	$1,090.00
			OFM810LX OFM¿ Avenger Series Big and Tall Bonded Leather Executive Office Chair, Black	[redacted]	$653.00
		GXC22E57 Total		[redacted]	$3,135.19
		GXC22E58	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$105.44
			2122-21HD, 2122-20, 2122-21HD, 2122-22HD, M18¿ Utility Bucket Light Kit	[redacted]	$3,161.55
		GXC22E58 Total		[redacted]	$3,266.99
		GXC22E59	LAC MAC LIMITED	0	$23,334.08
		GXC22E59 Total		0	$23,334.08
		GXC22E61	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$924.55
			DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$781.26
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$2,129.96
			DIVAL SAFETY EQUIPMENT INC	[redacted]	$18.14
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$5,091.00
			COMMUNICATIONS SERVICES	[redacted]	$17.56
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$2,256.04
			CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT	[redacted]	$634.20
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$543.96

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC22E61	CHOCTAW-KUAL DISTRIBUTION COMPANY		$46.59
			TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS		$3,545.46
			STRIPPER,WIRE, HOT-LINE, CABLE		$847.09
			WRENCH,IMPACT, HYDRAULIC, 7/16 IN QUICK CHUCK, 515 FT/LB, W/ NU APPROVED COUPLERS, ASSEMBLED		$1,342.76
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$568.22
			GUIDE,CABLE, MINI CORNER, CABLE TENSION LOAD: 10000 LB, TD-814		$724.63
			Power Products EC6M 6 Bay Charger Tait TP9300 Portable Radios		$526.40
		GXC22E61 Total			$18,148.72
		GXC22E62	GRAYBAR ELECTRIC COMPANY INC		$136.72
			ELBOW,GROUNDING, 15 KV, 200 A, WATERPROOF, W/ 1/0 COPPER CABLE & GROUND CLAMP		$1,115.58
			ELBOW,GROUNDING, 25 KV, 200 A, WATERPROOF, W/ 1/0 COPPER CABLE & GROUND CLAMP		$4,740.48
		GXC22E62 Total			$5,992.78
		GXC22E63	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL		$3,076.20
		GXC22E63 Total			$3,076.20
		GXC22E64	GRAYBAR ELECTRIC COMPANY INC		-$388.47
			2787-22HD M18 FUEL 1-1/2 Magnetic Drill Kit		$5,258.00
		GXC22E64 Total			$4,869.53
		GXC22E65	TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS		$3,545.46
		GXC22E65 Total			$3,545.46
		GXC22E66	DIVAL SAFETY EQUIPMENT INC		$52.02
			LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT		$1,559.85
		GXC22E66 Total			$1,611.87
		GXC22E68	TESTER, SERVICE CONDUCTOR, PROBLEM INDICATOR/MEGA BEAST, 80 A, MEGA-BEAST		$4,240.98
		GXC22E68 Total			$4,240.98
		GXC22E69	TOOL, 336 CONDUCTORS, SMALLER, FOR AMPACT CONNECTORS		$2,287.96
		GXC22E69 Total			$2,287.96
		GXC22E71	BLOWER, VENTILATION, MANHOLE, PORTABLE, 105/125 V, 60 HZ, 490 CFM, 3500 RPM		$705.78
		GXC22E71 Total			$705.78
		GXC22E72	HYDRON INC	0	$223.05
			480 OSH KOSH PEAVEY		$370.00
			CANT HOOK STEEL POLES		$1,360.00
			POLE CANT HEAVY DUTY RATCHET BINDER 6¿ NYLON STRAPBUCK DUAL TENDER		$576.00
		GXC22E72 Total			$2,529.05
		GXC22E73	LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT		$1,074.58
		GXC22E73 Total			$1,074.58
		GXC22E74	RYAN BUSINESS SYSTEM INC	0	$6,091.60
		GXC22E74 Total		0	$6,091.60
		GXC22E76	ROD, PULL ROPE CAP, 3000 FT, 6 IN W, 2000 LBS PULL RATING		$1,197.59
		GXC22E76 Total			$1,197.59
		GXC22E78	UTILITY POWER SUPPLY CO	0	$3,968.77
		GXC22E78 Total		0	$3,968.77
		GXC22E79	METER,TOOL, HAND HELD, DISTANCE LASER, HIGH RES 2.4 IN COLOR DISPLAY		$812.80
		GXC22E79 Total			$812.80
		GXC22E80	SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU		$5,260.78
			TAMPER, 71 IN, 25 LB, HYDRAULIC		$2,454.21
		GXC22E80 Total			$7,714.99
		GXC22E83	GRAYBAR ELECTRIC COMPANY INC		$169.02
			C-HEAD CRIMPER		$1,733.14
			HYDRAULIC HOSES		$634.51
			HYDRAULIC PUMP, 10,000 PSI		$4,067.91

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22E83	U DIE KITS		$803.23
		GXC22E83 Total			$7,407.81
		GXC22E84	GRAYBAR ELECTRIC COMPANY INC		-$1,397.70
			0880-20 M18¿ 2-Gallon Wet/Dry Vacuum		$780.00
			0910-20 M18 FUEL¿ 6 Gallon Wet/Dry Vacuum		$249.00
			2533-21 M12 FUEL¿ 8 Hedge Trimmer		$747.00
			2579-20 M12¿ Stick Transfer Pump		$436.00
			2678-20 M18 FORCE LOGIC¿ 6T Crimper (Tool Only)		$1,850.00
			2783-22 M18 FUEL¿ 4-1/2 / 5 Braking Grinder Kit		$1,064.68
			2825-21ST M18 FUEL¿ String Trimmer w/ QUIK-LOK¿		$900.00
			48-16-2777 47pc 1/2 Drive Metric & SAE Ratchet and Socket Set with FOUR FLAT¿ Sides		$240.00
			48-59-1204 M12¿ Four Bay Sequential Charger		$445.05
			48-59-1806 M18¿ Six Pack Sequential Charger		$645.00
			48-59-2013 REDLITHIUM¿ USB Charger & Portable Power Source Kit		$438.00
			49-16-2777 1/2 EHS Guy Wire Cutting Jaw		$1,342.00
			MXF002-2XC CARRY-ON¿ 3600W/1800W POWER SUPPLY		$2,299.00
		GXC22E84 Total			$10,038.03
		GXC22E85	GUIDE,CABLE, MINI CORNER, CABLE TENSION LOAD: 10000 LB, TD-814		$1,449.26
		GXC22E85 Total			$1,449.26
		GXC22E86	HOSE,HYDRAULIC, NON-CONDUCTIVE, TWIN, 3/8 IN , 10 FT LG, DIELECTRIC RUBBER		$511.30
		GXC22E86 Total			$511.30
		GXC22E87	HARNESS, FR, X-STYLE, L, W/ FRONT NYLON STERNAL LOOP		$4,083.28
			HARNESS, FR, X-STYLE, XL, W/ FRONT NYLON STERNAL LOOP		$4,083.28
		GXC22E87 Total			$8,166.56
		GXC22E88	JP MORGAN CHASE BANK		$2,135.89
		GXC22E88 Total			$2,135.89
		GXC22E89	GRAYBAR ELECTRIC COMPANY INC	0	-$6.53
			MILWAUKEE 2739-20		$652.75
		GXC22E89 Total			$646.22
		GXC22E90	GRAYBAR ELECTRIC COMPANY INC		$74.83
			JUMPER, CLAMP, 2-1/2 IN DIA, 31 IN LG, #6 CU MIN UP TO 954 ACSR MAX, 300 A, 27 KV, W/ FLOATING HEAD		$3,204.40
		GXC22E90 Total			$3,279.23
		GXC22E91	GRAYBAR ELECTRIC COMPANY INC		$96.73
			GENERATOR		$4,142.84
		GXC22E91 Total			$4,239.57
		GXC22E92	GRAYBAR ELECTRIC COMPANY INC		$12.29
			CHARGER - P/N 2150		$526.37
		GXC22E92 Total			$538.66
		GXC22E93	JP MORGAN CHASE BANK		$592.62
		GXC22E93 Total			$592.62
		GXC22E94	WB MASON CO INC		$24.66
			LZB48962B La-Z-Boy® Contract Woodbury High-Back Executive Chair, Brown		$739.44
		GXC22E94 Total			$764.10
		GXC22E95	VISE,TRUCK AND BENCH, 1/8 TO 2-1/2 IN PIPE X 3-1/2 IN UPPER JAW		$1,462.12
		GXC22E95 Total			$1,462.12
		GXC22E96	JP MORGAN CHASE BANK		$3,626.42
		GXC22E96 Total			$3,626.42
		GXC22E97	EXTENSION, ARM, W/3-WAY BRACKET, 3 DIA, 6 ADJUSTABLE LENGTH, FIBERGLASS, YELLOW, TEMPORARY ARM FOR		$3,231.95
		GXC22E97 Total			$3,231.95
		GXC22E99	DIVAL SAFETY EQUIPMENT INC	0	$4,720.34

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC22E99 Total		0	$4,720.34
		GXC22S01	GRAYBAR ELECTRIC COMPANY INC	0	$55,495.74
		GXC22S01 Total		0	$55,495.74
		GXC22S02	GRAYBAR ELECTRIC COMPANY INC	0	$54,350.31
		GXC22S02 Total		0	$54,350.31
		GXC22S03	GRAYBAR ELECTRIC COMPANY INC	0	$71,309.66
		GXC22S03 Total		0	$71,309.66
		GXC22S09	GRAYBAR ELECTRIC COMPANY INC	0	$104,110.97
		GXC22S09 Total		0	$104,110.97
		GXC22S10	RECLASS P-CARD PURCHASE TO GX WO	0	$1,380.44
		GXC22S10 Total		0	$1,380.44
		GXC22S11	GRAYBAR ELECTRIC COMPANY INC	0	$14,320.06
		GXC22S11 Total		0	$14,320.06
		GXC22S13	GRAYBAR ELECTRIC COMPANY INC	0	$3,994.45
		GXC22S13 Total		0	$3,994.45
		GXC22S14	GRAYBAR ELECTRIC COMPANY INC	0	$5,086.82
		GXC22S14 Total		0	$5,086.82
		GXC22S15	GRAYBAR ELECTRIC COMPANY INC	0	$2,290.30
		GXC22S15 Total		0	$2,290.30
		GXC22S16	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$33.79
			HOIST,CHAIN, LEVER OPERATED, 10 FT LIFT, 3 TON CAPACITY, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$636.00
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 3 TON CAPACITY, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$1,447.19
		GXC22S16 Total		[redacted]	$2,116.98
		GXC22S17	GRAYBAR ELECTRIC COMPANY INC	0	-$3,357.06
			STRIPPER,WIRE, HOT-LINE, CABLE	[redacted]	$11,859.26
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE	[redacted]	$7,966.56
		GXC22S17 Total		[redacted]	$16,468.76
		GXC22S19	BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT	[redacted]	$864.13
		GXC22S19 Total		[redacted]	$864.13
		GXC22S26	GRAYBAR ELECTRIC COMPANY INC	0	$4,003.43
		GXC22S26 Total		0	$4,003.43
		GXC22S27	GRAYBAR ELECTRIC COMPANY INC	0	$12,010.29
		GXC22S27 Total		0	$12,010.29
		GXC22S28	VISE,TRUCK AND BENCH, 1/8 TO 2-1/2 IN PIPE X 3-1/2 IN UPPER JAW	[redacted]	$755.45
		GXC22S28 Total		[redacted]	$755.45
		GXC22S29	GRAYBAR ELECTRIC COMPANY INC	0	$3,520.74
		GXC22S29 Total		0	$3,520.74
		GXC22S30	JP MORGAN CHASE BANK	0	$0.00
		GXC22S30 Total		0	$0.00
		GXC22W02	SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$3,250.96
		GXC22W02 Total		[redacted]	$3,250.96
		GXC22W03	ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W	[redacted]	$538.99
		GXC22W03 Total		[redacted]	$538.99
		GXC22W04	ADAPTER, BUSHING PROBE, FOR WIRELSS PHASING TESTER, 15, 25 AND 35 KV, TWO UNITS REQUIRED FOR USE W/	[redacted]	$313.64
			TESTER, PHASING, WIRELESS, 4-69 KV, BACKLIT DIGITAL AND LEDS, W/ STRAIGHT AND HOOK PROBES, PADDED CA	[redacted]	$6,778.78
		GXC22W04 Total		[redacted]	$7,092.42
		GXC22W10	Utility Inspection System	[redacted]	$22,452.00
			ZISTOS CORP	[redacted]	$748.77
		GXC22W10 Total		[redacted]	$23,200.77
		GXC22W11	HEATER,GAS, MANHOLE, 115 VAC, 46000 BTU, PROPANE FUELED, PORTABLE	[redacted]	$3,170.96

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22W11	CYLINDER, BREATHING AIR, 30 MIN DURATION, KEVLAR WRAPPED COMPOSITE, 4500 PSI, FOR 4.5 SCOTT AIR-PAKS	[redacted]	$11,297.90
		GXC22W11 Total		[redacted]	$14,468.86
		GXC22W12	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$51.83
			WINCH,MANUAL, STANDARD RETRIEVAL, DOES NOT INCLUDE ROPE	[redacted]	$1,233.64
			HEATER,GAS, MANHOLE, 115 VAC, 46000 BTU, PROPANE FUELED, PORTABLE	0	-$668.59
			BLOWER, VENTILATION, MANHOLE, PORTABLE, 105/125 V, 60 HZ, 490 CFM, 3500 RPM	[redacted]	$380.22
			FOR GROUNDED CABLE, Safety, MRO, ET, DETECTOR, PHASE IDENTIFICATION	[redacted]	$2,219.45
			RESPIRATOR,SELF-CONTAINED, AIR PACK, KEVLAR, W/ PARACHUTE BUCKLE, 75I SCBA	[redacted]	$3,144.30
			WINCH,MANUAL, STANDARD RETRIEVAL, W/ 45 FT SYNTHETIC ROPE, SEE D204	[redacted]	$2,876.25
		GXC22W12 Total		[redacted]	$9,237.10
		GXC22W13	REEL, ROPE STORAGE, 3/8 IN, 3000 FT LG, SPDR;REEL;S-7500 W/BLUE ROPE, USE W/570726	[redacted]	$7,761.75
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, GREEN, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER	[redacted]	$1,929.18
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, RED, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER SY	[redacted]	$1,929.18
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, BLACK, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER	[redacted]	$1,929.18
		GXC22W13 Total		[redacted]	$13,549.29
		GXC22W14	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$25,457.74
		GXC22W14 Total		[redacted]	$25,457.74
		GXC22W18	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$853.55
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$1,753.59
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$2,331.28
			HOIST,CHAIN, LEVER OPERATED, 10 FT LIFT, 3 TON CAPACITY, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$1,596.22
			TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS	[redacted]	$1,772.73
			HOIST,CHAIN, LEVER OPERATED, 10 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$619.45
			GRIP,CABLE, BARE, 4/0 ACSR-336.4 MCM ACSR, SAFE WORK LOAD: 8000 LB RATING	[redacted]	$1,042.77
			LOADBUSTER TOOL, OVERHEAD, 25/35 KV	[redacted]	$3,014.88
		GXC22W18 Total		[redacted]	$12,984.47
		GXC22W19	BLOWER, VENTILATION, MANHOLE, PORTABLE, 105/125 V, 60 HZ, 490 CFM, 3500 RPM	[redacted]	$3,528.89
		GXC22W19 Total		[redacted]	$3,528.89
		GXC22W29	HYDRON INC	0	$16,971.85
		GXC22W29 Total		0	$16,971.85
		GXC22W31	GRAYBAR ELECTRIC COMPANY INC	0	$77,879.14
		GXC22W31 Total		0	$77,879.14
		GXC22W34	DIVAL SAFETY EQUIPMENT INC	0	$10,769.02
		GXC22W34 Total		0	$10,769.02
		GXC22W35	GRAYBAR ELECTRIC COMPANY INC	0	$112,396.17
		GXC22W35 Total		0	$112,396.17
		GXC22W37	GRAYBAR ELECTRIC COMPANY INC	0	-$842.73
			COMPRESSOR,DIELESS, 18 V BATTERY OPERATED, 360 DEG ROTATING HEAD, 11 TON, W/ CASE, 2 BATTERIES, CHAR	[redacted]	$8,357.48
		GXC22W37 Total		[redacted]	$7,514.75
		GXC22W39	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL	[redacted]	$1,091.10
		GXC22W39 Total		[redacted]	$1,091.10
		GXC22W40	GRAYBAR ELECTRIC COMPANY INC	0	$113,604.67
		GXC22W40 Total		0	$113,604.67
		GXC22W41	GRAYBAR ELECTRIC COMPANY INC	0	$70,215.86
			Tools per quote 0241674356	0	$20,589.40
		GXC22W41 Total		0	$90,805.26
		GXC22W42	GRAYBAR ELECTRIC COMPANY INC	0	$76,517.29
			INV 911115646952	0	$11,536.88
			RECLASS INV 911115593210	0	$0.00
		GXC22W42 Total		0	$88,054.17

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22W46	METER KIT, PHASING AND TESTING KIT, CONSISTS OF: INSTRUCTION MANUAL, CASE, PIGTAIL AND SHEPHERD HOOK	[redacted]	$2,825.86
			ADAPTER,BUSHING, 15 KV, FOR CHANCE PHASEMETERS	[redacted]	$295.74
			TESTER, DC HIGH POT ADAPTER, 16 KV, FOR CHANCE PHASEMETER H1876	[redacted]	$860.76
		GXC22W46 Total		[redacted]	$3,982.36
		GXC22W48	DIVAL SAFETY EQUIPMENT INC	0	$29,798.20
		GXC22W48 Total		0	$29,798.20
		GXC22W49	TARPAULIN, DIRT BAG, 8 X 8 FT, FOR POLE SETTING	[redacted]	$1,077.18
		GXC22W49 Total		[redacted]	$1,077.18
		GXC22W50	WRENCH,IMPACT, HYDRAULIC, 7/16 IN QC CHUCK, W/ NU APPROVED COUPLERS, NO HOSES	[redacted]	$8,467.91
		GXC22W50 Total		[redacted]	$8,467.91
		GXC2E100	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$151.15
			CROSSARM BRACKETS FOR BLOCKS	[redacted]	$2,111.40
			SHERMAN-REILLY XS-100-B-PG	[redacted]	$4,361.40
		GXC2E100 Total		[redacted]	$6,623.95
		GXC2E101	LITTLE MULE 04492WC	[redacted]	$5,057.60
		GXC2E101 Total		[redacted]	$5,057.60
		GXC2E106	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$17,211.60
		GXC2E106 Total		[redacted]	$17,211.60
		GXC2E107	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL	[redacted]	$1,538.10
		GXC2E107 Total		[redacted]	$1,538.10
		GXC2E108	TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS	[redacted]	$1,772.73
		GXC2E108 Total		[redacted]	$1,772.73
		GXC2E110	DIVAL SAFETY EQUIPMENT INC	[redacted]	$34.68
			LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT	[redacted]	$1,039.90
		GXC2E110 Total		[redacted]	$1,074.58
		GXC2E111	LIFTER, MANHOLE COVER, 500 LB CAPACITY, STEEL	[redacted]	$685.71
		GXC2E111 Total		[redacted]	$685.71
		GXC2E112	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1,686.04
			2727-20 M18 FUEL¿ 16 Chainsaw (Tool Only)	[redacted]	$395.00
			2865-20 M18 FUEL¿ 7/16 Hex Utility HTIW w/ ONE-KEY¿ (Tool Only)	[redacted]	$1,995.00
			2950-20 M18¿ PACKOUT¿ Radio + Charger	[redacted]	$598.00
			48-59-1810 M18¿ / M12¿ Vehicle Charger	[redacted]	$3,954.00
			48-89-4632 29 PC SHOCKWAVE¿ RED HELIX¿ Titanium Drill Bit Set	[redacted]	$1,300.00
		GXC2E112 Total		[redacted]	$6,555.96
		GXC2E115	DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, CU CONN	[redacted]	$822.70
		GXC2E115 Total		[redacted]	$822.70
		GXC2E117	DIVAL SAFETY EQUIPMENT INC	0	$6,612.95
		GXC2E117 Total		0	$6,612.95
		GXC2E119	DRIVER,GROUND, STANDARD, W/ 2 IN BARREL, REDI DRIVER	[redacted]	$1,657.80
		GXC2E119 Total		[redacted]	$1,657.80
		GXC2E121	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1,185.80
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY	[redacted]	$1,642.52
		GXC2E121 Total		[redacted]	$456.72
		GXC2E122	1/2 EHS GUY WIRE CUTTING JAW	[redacted]	$969.68
			18V 7/16 INCH HEX IMPACT WRENCH SET	[redacted]	$484.62
			USB REACHARGEABLE HARD HAT HEADLAMP	[redacted]	$168.45
		GXC2E122 Total		[redacted]	$1,622.75
		GXC2E128	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$143.19
			M18 CABLE CUTTER STEEL JAWS	[redacted]	$6,132.12
		GXC2E128 Total		[redacted]	$6,275.31

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC2E129	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$12.23
			M18 FUEL 1IN SDS PLUS ROTARY HAMMER KIT	[redacted]	$523.40
		GXC2E129 Total		[redacted]	$535.63
		GXC2E131	GRAYBAR ELECTRIC COMPANY INC	0	$68,612.66
		GXC2E131 Total		0	$68,612.66
		GXC2E132	TOPAZ ENGINEERING SUPPLY INC	0	$15,031.48
		GXC2E132 Total		0	$15,031.48
		GXCO2201	TITAN UTILITY SERVICES LLC	0	$297,192.43
		GXCO2201 Total		0	$297,192.43
	(blank) Total			[redacted]	**$2,630,598.32**
Material Total				[redacted]	**$2,630,598.32**
Other	**(blank)**	GXC21C41	CORSERVA INC	[redacted]	$3,835.29
		GXC21C41 Total		[redacted]	$3,835.29
		GXC21W22	RYAN BUSINESS SYSTEM INC	0	$0.00
		GXC21W22 Total		0	$0.00
		GXC22C13	RYAN BUSINESS SYSTEM INC	0	$6,091.60
		GXC22C13 Total		0	$6,091.60
		GXC22E05	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$1,108.27
		GXC22E05 Total		[redacted]	$1,108.27
		GXC22E07	EUC Inventory CB Adj - March.2022	0	$1,124.00
		GXC22E07 Total		0	$1,124.00
		GXC22E15	CORSERVA INC	0	$11,291.65
		GXC22E15 Total		0	$11,291.65
		GXC22E22	TOPAZ ENGINEERING SUPPLY INC	0	$7,372.81
		GXC22E22 Total		0	$7,372.81
		GXC22E60	RYAN BUSINESS SYSTEM INC	0	$3,198.22
		GXC22E60 Total		0	$3,198.22
		GXC22W01	EUC Inventory CB Adj - Jan	0	$339.02
		GXC22W01 Total		0	$339.02
		GXC22W08	JP MORGAN CHASE BANK	[redacted]	$195.52
		GXC22W08 Total		[redacted]	$195.52
		GXC2E105	WB MASON CO INC	0	$1,221.62
		GXC2E105 Total		0	$1,221.62
	(blank) Total			[redacted]	**$35,778.00**
Other Total				[redacted]	**$35,778.00**
Labor	**(blank)**	GXC22W20	Internal Labor	[redacted]	$163.91
		GXC22W20 Total		[redacted]	$163.91
	(blank) Total			[redacted]	**$163.91**
Labor Total				[redacted]	**$163.91**
Outside Services	**(blank)**	GXC21E32	ADTECH SYSTEMS INC	0	$0.00
		GXC21E32 Total		0	$0.00
		GXC19C02	HARP SERVICES INC	0	$180.00
		GXC19C02 Total		0	$180.00
		GXC20C44	HARP SERVICES INC	0	$4,578.09
		GXC20C44 Total		0	$4,578.09
		GXC22C15	DIGITALGRID INC	0	$4,546.74
		GXC22C15 Total		0	$4,546.74
		GXC22C32	CUA 168 REFILL KIT 16LB WITH REGULATOR	[redacted]	$3,558.00
			SF6 REFILL KIT 10LB WITH REGULATOR	[redacted]	$3,522.00
			S & C ELECTRIC CO	0	$125.04

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	GXC22C32	S&C ELECTRIC COMPANY	[redacted]	$117.46
		GXC22C32 Total		[redacted]	$7,322.50
		GXC22E48	BODE EQUIPMENT CO	0	$4,894.77
		GXC22E48 Total		0	$4,894.77
		GXC22S07	HARP SERVICES INC	0	$19,881.25
		GXC22S07 Total		0	$19,881.25
		GXC22W05	SECURITY TECHNOLOGIES INC	0	$5,470.59
		GXC22W05 Total		0	$5,470.59
		GXC22W06	SECURITY TECHNOLOGIES INC	0	$3,167.60
		GXC22W06 Total		0	$3,167.60
		GXC22W07	RED THREAD SPACES LLC	0	$2,927.50
		GXC22W07 Total		0	$2,927.50
		GXC22W16	RYAN BUSINESS SYSTEM INC	0	$6,091.60
			TOPAZ ENGINEERING SUPPLY INC	0	$15,031.48
		GXC22W16 Total		0	$21,123.08
		GXC22W20	AA ELECTRIC SERVICE INC	0	$7,208.65
			MCMASTER CARR SUPPLY CO	0	$57.28
		GXC22W20 Total		0	$7,265.93
		GXC22W44	AA ELECTRIC SERVICE INC	0	$719.21
			OLSEN CONSTRUCTION SERVICES	0	$12,643.98
		GXC22W44 Total		0	$13,363.19
	(blank) Total			[redacted]	$94,721.24
Outside Services Total				[redacted]	$94,721.24
Grand Total				[redacted]	$2,997,525.12