CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EFO_TLS EFO Tools

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	3,184,726	3,885,627	700,901
2	Indirect Costs	553,874	295,164	(258,711)
3	Total Project Costs	$ 3,738,600	$ 4,180,791	$ 442,191

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC21C47		0	$8,969.69
		GXC21C47 Total		0	$8,969.69
		ENTOOL11		0	-$9.08
		ENTOOL11 Total		0	-$9.08
		GXC22C18		0	$3,797.08
		GXC22C18 Total		0	$3,797.08
		GXC22C58		0	$0.14
		GXC22C58 Total		0	$0.14
		GXC22C64		0	$3.91
		GXC22C64 Total		0	$3.91
		GXC22E41		0	$3,242.83
		GXC22E41 Total		0	$3,242.83
		GXC22E45		0	$1.20
		GXC22E45 Total		0	$1.20
		GXC22E46		0	$35.74
		GXC22E46 Total		0	$35.74
		GXC22E56		0	$19.21
		GXC22E56 Total		0	$19.21
		GXC22E59		0	$8.17
		GXC22E59 Total		0	$8.17
		GXC22E61		0	$134.74
		GXC22E61 Total		0	$134.74
		GXC22E84		0	$2.34
		GXC22E84 Total		0	$2.34
		GXC22E92		0	$74.91
		GXC22E92 Total		0	$74.91
		GXC22S10		0	$37.65
		GXC22S10 Total		0	$37.65
		GXC22S13		0	$168.65
		GXC22S13 Total		0	$168.65
		GXC22S15		0	$162.29
		GXC22S15 Total		0	$162.29
		GXC22W18		0	$1,688.73
		GXC22W18 Total		0	$1,688.73
		GXC22W29		0	$49.97
		GXC22W29 Total		0	$49.97
		GXC22W35		0	-$8.70
		GXC22W35 Total		0	-$8.70
		GXC22W40		0	$36.02
		GXC22W40 Total		0	$36.02
		GXC22W42		0	$490.59
		GXC22W42 Total		0	$490.59
		GXC2E101		0	-$0.40
		GXC2E101 Total		0	-$0.40
		GXC2E108		0	$1,384.76
		GXC2E108 Total		0	$1,384.76
		GXC2E111		0	$993.13
		GXC2E111 Total		0	$993.13
		GXC2E112		0	$62.16
		GXC2E112 Total		0	$62.16

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC2E117		0	$4.96
		GXC2E117 Total		0	$4.96
		GXC2E119		0	$967.56
		GXC2E119 Total		0	$967.56
		GXC2E122		0	$493.76
		GXC2E122 Total		0	$493.76
		GXC2E131		0	-$5.31
		GXC2E131 Total		0	-$5.31
		GXCO2201		0	$530.49
		GXCO2201 Total		0	$530.49
		GXC21E19		0	$0.00
		GXC21E19 Total		0	$0.00
		GXC22C14		0	$1,282.78
		GXC22C14 Total		0	$1,282.78
		GXC22C54		0	$188.45
		GXC22C54 Total		0	$188.45
		GXC22C56		0	$79.61
		GXC22C56 Total		0	$79.61
		GXC22C57		0	$143.31
		GXC22C57 Total		0	$143.31
		GXC22C62		0	$3,746.43
		GXC22C62 Total		0	$3,746.43
		GXC22C63		0	$2,990.55
		GXC22C63 Total		0	$2,990.55
		GXC22C65		0	$297.89
		GXC22C65 Total		0	$297.89
		GXC22C66		0	$252.81
		GXC22C66 Total		0	$252.81
		GXC22C67		0	$1,136.52
		GXC22C67 Total		0	$1,136.52
		GXC22E82		0	$64.95
		GXC22E82 Total		0	$64.95
		GXC22S18		0	$5,705.98
		GXC22S18 Total		0	$5,705.98
		GXC22S20		0	$37.91
		GXC22S20 Total		0	$37.91
		GXC22S23		0	$73.34
		GXC22S23 Total		0	$73.34
		GXC22S25		0	$58.80
		GXC22S25 Total		0	$58.80
		GXC22S31		0	$73.24
		GXC22S31 Total		0	$73.24
		GXC22S32		0	$120.02
		GXC22S32 Total		0	$120.02
		GXC22W17		0	$128.85
		GXC22W17 Total		0	$128.85
		GXC22W24		0	$10.01
		GXC22W24 Total		0	$10.01
		GXC22W30		0	$87.42
		GXC22W30 Total		0	$87.42

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC22W32		0	$1,085.85
		GXC22W32 Total		0	$1,085.85
		GXC22W33		0	$346.38
		GXC22W33 Total		0	$346.38
		GXC22W36		0	$8,116.23
		GXC22W36 Total		0	$8,116.23
		GXC22W38		0	$5,847.20
		GXC22W38 Total		0	$5,847.20
		GXC22W43		0	$356.33
		GXC22W43 Total		0	$356.33
		GXC22W51		0	$174.05
		GXC22W51 Total		0	$174.05
		GXC22W52		0	$6,695.45
		GXC22W52 Total		0	$6,695.45
		GXC22W53		0	$2,073.32
		GXC22W53 Total		0	$2,073.32
		GXC22W54		0	$5,412.49
		GXC22W54 Total		0	$5,412.49
		GXC22W55		0	$219.26
		GXC22W55 Total		0	$219.26
		GXC22W57		0	$95.18
		GXC22W57 Total		0	$95.18
		GXC22W59		0	$563.93
		GXC22W59 Total		0	$563.93
		GXC22W60		0	$157.40
		GXC22W60 Total		0	$157.40
		GXC23C01		0	$271.50
		GXC23C01 Total		0	$271.50
		GXC23C03		0	$8.70
		GXC23C03 Total		0	$8.70
		GXC23C04		0	$8.42
		GXC23C04 Total		0	$8.42
		GXC23C09		0	$4,239.07
		GXC23C09 Total		0	$4,239.07
		GXC23C12		0	$19,310.10
		GXC23C12 Total		0	$19,310.10
		GXC23C13		0	$25.59
		GXC23C13 Total		0	$25.59
		GXC23C14		0	$1,673.86
		GXC23C14 Total		0	$1,673.86
		GXC23C15		0	$125.19
		GXC23C15 Total		0	$125.19
		GXC23C16		0	$69.07
		GXC23C16 Total		0	$69.07
		GXC23C18		0	$2,562.44
		GXC23C18 Total		0	$2,562.44
		GXC23C19		0	$18.24
		GXC23C19 Total		0	$18.24
		GXC23C20		0	$40.70
		GXC23C20 Total		0	$40.70

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23C21		0	$33.70
		GXC23C21 Total		0	$33.70
		GXC23C22		0	$108.65
		GXC23C22 Total		0	$108.65
		GXC23C23		0	$58.46
		GXC23C23 Total		0	$58.46
		GXC23C24		0	$10.03
		GXC23C24 Total		0	$10.03
		GXC23C26		0	$22.67
		GXC23C26 Total		0	$22.67
		GXC23C27		0	$101.55
		GXC23C27 Total		0	$101.55
		GXC23C28		0	$2,827.26
		GXC23C28 Total		0	$2,827.26
		GXC23C29		0	$1,366.32
		GXC23C29 Total		0	$1,366.32
		GXC23C30		0	$611.16
		GXC23C30 Total		0	$611.16
		GXC23C33		0	$293.24
		GXC23C33 Total		0	$293.24
		GXC23C34		0	$128.49
		GXC23C34 Total		0	$128.49
		GXC23C36		0	$70.49
		GXC23C36 Total		0	$70.49
		GXC23C37		0	$1,068.48
		GXC23C37 Total		0	$1,068.48
		GXC23C38		0	$5.82
		GXC23C38 Total		0	$5.82
		GXC23C39		0	$16.43
		GXC23C39 Total		0	$16.43
		GXC23C40		0	$359.65
		GXC23C40 Total		0	$359.65
		GXC23C41		0	$3,045.64
		GXC23C41 Total		0	$3,045.64
		GXC23C43		0	$32.76
		GXC23C43 Total		0	$32.76
		GXC23C44		0	$71.05
		GXC23C44 Total		0	$71.05
		GXC23C45		0	$2,468.85
		GXC23C45 Total		0	$2,468.85
		GXC23C46		0	$1,394.39
		GXC23C46 Total		0	$1,394.39
		GXC23C48		0	$584.34
		GXC23C48 Total		0	$584.34
		GXC23C51		0	$58.63
		GXC23C51 Total		0	$58.63
		GXC23C52		0	$1,596.16
		GXC23C52 Total		0	$1,596.16
		GXC23C54		0	$87.01
		GXC23C54 Total		0	$87.01

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23C56		0	$126.92
		GXC23C56 Total		0	$126.92
		GXC23C60		0	$129.37
		GXC23C60 Total		0	$129.37
		GXC23E02		0	$75.40
		GXC23E02 Total		0	$75.40
		GXC23E03		0	$15.67
		GXC23E03 Total		0	$15.67
		GXC23E04		0	$22.31
		GXC23E04 Total		0	$22.31
		GXC23E05		0	$534.67
		GXC23E05 Total		0	$534.67
		GXC23E06		0	$40,098.36
		GXC23E06 Total		0	$40,098.36
		GXC23E07		0	$4,983.37
		GXC23E07 Total		0	$4,983.37
		GXC23E08		0	$42.15
		GXC23E08 Total		0	$42.15
		GXC23E09		0	$1,060.24
		GXC23E09 Total		0	$1,060.24
		GXC23E10		0	$7,434.85
		GXC23E10 Total		0	$7,434.85
		GXC23E11		0	$45.08
		GXC23E11 Total		0	$45.08
		GXC23E12		0	$5,046.35
		GXC23E12 Total		0	$5,046.35
		GXC23E14		0	$24.23
		GXC23E14 Total		0	$24.23
		GXC23E15		0	$10,647.37
		GXC23E15 Total		0	$10,647.37
		GXC23E16		0	$940.60
		GXC23E16 Total		0	$940.60
		GXC23E17		0	$19.97
		GXC23E17 Total		0	$19.97
		GXC23E18		0	$705.82
		GXC23E18 Total		0	$705.82
		GXC23E19		0	$2,502.22
		GXC23E19 Total		0	$2,502.22
		GXC23E1A		0	$187.64
		GXC23E1A Total		0	$187.64
		GXC23E1C		0	$107.02
		GXC23E1C Total		0	$107.02
		GXC23E1D		0	$26.62
		GXC23E1D Total		0	$26.62
		GXC23E1E		0	$121.06
		GXC23E1E Total		0	$121.06
		GXC23E1G		0	$116.08
		GXC23E1G Total		0	$116.08
		GXC23E1K		0	$5,889.55
		GXC23E1K Total		0	$5,889.55

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23E1L		0	$128.64
		GXC23E1L Total		0	$128.64
		GXC23E1M		0	$44.12
		GXC23E1M Total		0	$44.12
		GXC23E1N		0	$45.64
		GXC23E1N Total		0	$45.64
		GXC23E1P		0	$20.40
		GXC23E1P Total		0	$20.40
		GXC23E1T		0	$4,149.18
		GXC23E1T Total		0	$4,149.18
		GXC23E1X		0	$38.67
		GXC23E1X Total		0	$38.67
		GXC23E20		0	$830.21
		GXC23E20 Total		0	$830.21
		GXC23E22		0	$27.36
		GXC23E22 Total		0	$27.36
		GXC23E23		0	$107.47
		GXC23E23 Total		0	$107.47
		GXC23E24		0	$119.34
		GXC23E24 Total		0	$119.34
		GXC23E25		0	$16.69
		GXC23E25 Total		0	$16.69
		GXC23E26		0	$41.63
		GXC23E26 Total		0	$41.63
		GXC23E27		0	$80.29
		GXC23E27 Total		0	$80.29
		GXC23E28		0	$179.50
		GXC23E28 Total		0	$179.50
		GXC23E30		0	$104.85
		GXC23E30 Total		0	$104.85
		GXC23E31		0	$57.35
		GXC23E31 Total		0	$57.35
		GXC23E32		0	$35.60
		GXC23E32 Total		0	$35.60
		GXC23E33		0	$16.80
		GXC23E33 Total		0	$16.80
		GXC23E34		0	$34.39
		GXC23E34 Total		0	$34.39
		GXC23E35		0	$3,130.65
		GXC23E35 Total		0	$3,130.65
		GXC23E36		0	$104.62
		GXC23E36 Total		0	$104.62
		GXC23E37		0	$3,596.80
		GXC23E37 Total		0	$3,596.80
		GXC23E38		0	$270.99
		GXC23E38 Total		0	$270.99
		GXC23E39		0	$3,956.79
		GXC23E39 Total		0	$3,956.79
		GXC23E40		0	$10.06
		GXC23E40 Total		0	$10.06

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23E41		0	$72.52
		GXC23E41 Total		0	$72.52
		GXC23E42		0	$261.54
		GXC23E42 Total		0	$261.54
		GXC23E43		0	$134.34
		GXC23E43 Total		0	$134.34
		GXC23E45		0	$33.55
		GXC23E45 Total		0	$33.55
		GXC23E46		0	$90.54
		GXC23E46 Total		0	$90.54
		GXC23E47		0	$776.16
		GXC23E47 Total		0	$776.16
		GXC23E48		0	$8.55
		GXC23E48 Total		0	$8.55
		GXC23E49		0	$13.45
		GXC23E49 Total		0	$13.45
		GXC23E50		0	$22.45
		GXC23E50 Total		0	$22.45
		GXC23E51		0	$6.72
		GXC23E51 Total		0	$6.72
		GXC23E52		0	$57.00
		GXC23E52 Total		0	$57.00
		GXC23E53		0	$24.62
		GXC23E53 Total		0	$24.62
		GXC23E54		0	$158.44
		GXC23E54 Total		0	$158.44
		GXC23E55		0	$172.29
		GXC23E55 Total		0	$172.29
		GXC23E56		0	$70.02
		GXC23E56 Total		0	$70.02
		GXC23E58		0	$22.80
		GXC23E58 Total		0	$22.80
		GXC23E59		0	$22.81
		GXC23E59 Total		0	$22.81
		GXC23E60		0	$11.16
		GXC23E60 Total		0	$11.16
		GXC23E61		0	$83.98
		GXC23E61 Total		0	$83.98
		GXC23E64		0	$82.99
		GXC23E64 Total		0	$82.99
		GXC23E66		0	$66.14
		GXC23E66 Total		0	$66.14
		GXC23E67		0	$2,985.19
		GXC23E67 Total		0	$2,985.19
		GXC23E68		0	$4,932.59
		GXC23E68 Total		0	$4,932.59
		GXC23E69		0	$22.67
		GXC23E69 Total		0	$22.67
		GXC23E70		0	$1,385.61
		GXC23E70 Total		0	$1,385.61

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23E71		0	$349.30
		GXC23E71 Total		0	$349.30
		GXC23E72		0	$50.37
		GXC23E72 Total		0	$50.37
		GXC23E74		0	$93.54
		GXC23E74 Total		0	$93.54
		GXC23E75		0	$7.45
		GXC23E75 Total		0	$7.45
		GXC23E76		0	$95.11
		GXC23E76 Total		0	$95.11
		GXC23E77		0	$49.91
		GXC23E77 Total		0	$49.91
		GXC23E78		0	$91.24
		GXC23E78 Total		0	$91.24
		GXC23E79		0	$32.85
		GXC23E79 Total		0	$32.85
		GXC23E80		0	$31.25
		GXC23E80 Total		0	$31.25
		GXC23E81		0	$6.67
		GXC23E81 Total		0	$6.67
		GXC23E82		0	$95.18
		GXC23E82 Total		0	$95.18
		GXC23E83		0	$6,147.62
		GXC23E83 Total		0	$6,147.62
		GXC23E85		0	$9.33
		GXC23E85 Total		0	$9.33
		GXC23E86		0	$30.51
		GXC23E86 Total		0	$30.51
		GXC23E88		0	$12.48
		GXC23E88 Total		0	$12.48
		GXC23E89		0	$29.93
		GXC23E89 Total		0	$29.93
		GXC23E90		0	$83.08
		GXC23E90 Total		0	$83.08
		GXC23E92		0	$81.15
		GXC23E92 Total		0	$81.15
		GXC23E93		0	$4,124.65
		GXC23E93 Total		0	$4,124.65
		GXC23E94		0	$153.11
		GXC23E94 Total		0	$153.11
		GXC23E95		0	$227.47
		GXC23E95 Total		0	$227.47
		GXC23E96		0	$229.60
		GXC23E96 Total		0	$229.60
		GXC23E97		0	$74.76
		GXC23E97 Total		0	$74.76
		GXC23E99		0	$1,596.67
		GXC23E99 Total		0	$1,596.67
		GXC23S01		0	$6.02
		GXC23S01 Total		0	$6.02

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23S02		0	$23.54
		GXC23S02 Total		0	$23.54
		GXC23S03		0	$14.73
		GXC23S03 Total		0	$14.73
		GXC23S04		0	$21.43
		GXC23S04 Total		0	$21.43
		GXC23S05		0	$58.07
		GXC23S05 Total		0	$58.07
		GXC23S07		0	$1,930.31
		GXC23S07 Total		0	$1,930.31
		GXC23S08		0	$4.69
		GXC23S08 Total		0	$4.69
		GXC23S09		0	$429.00
		GXC23S09 Total		0	$429.00
		GXC23S10		0	$45.94
		GXC23S10 Total		0	$45.94
		GXC23S11		0	$36.71
		GXC23S11 Total		0	$36.71
		GXC23S13		0	$13.19
		GXC23S13 Total		0	$13.19
		GXC23S14		0	$27.53
		GXC23S14 Total		0	$27.53
		GXC23S15		0	$35.56
		GXC23S15 Total		0	$35.56
		GXC23S16		0	$1,080.80
		GXC23S16 Total		0	$1,080.80
		GXC23S17		0	$39.71
		GXC23S17 Total		0	$39.71
		GXC23S18		0	$19.63
		GXC23S18 Total		0	$19.63
		GXC23S19		0	$32.67
		GXC23S19 Total		0	$32.67
		GXC23S20		0	$27.41
		GXC23S20 Total		0	$27.41
		GXC23S21		0	$12.15
		GXC23S21 Total		0	$12.15
		GXC23S22		0	$14.88
		GXC23S22 Total		0	$14.88
		GXC23S23		0	$37.36
		GXC23S23 Total		0	$37.36
		GXC23S24		0	$35.00
		GXC23S24 Total		0	$35.00
		GXC23S25		0	$741.20
		GXC23S25 Total		0	$741.20
		GXC23S27		0	$14.94
		GXC23S27 Total		0	$14.94
		GXC23S28		0	$59.92
		GXC23S28 Total		0	$59.92
		GXC23S29		0	$32.48
		GXC23S29 Total		0	$32.48

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23S31		0	$123.94
		GXC23S31 Total		0	$123.94
		GXC23S32		0	$9.79
		GXC23S32 Total		0	$9.79
		GXC23S33		0	$9.19
		GXC23S33 Total		0	$9.19
		GXC23S34		0	$12.93
		GXC23S34 Total		0	$12.93
		GXC23S35		0	$14.89
		GXC23S35 Total		0	$14.89
		GXC23S36		0	$1,303.64
		GXC23S36 Total		0	$1,303.64
		GXC23S37		0	$111.36
		GXC23S37 Total		0	$111.36
		GXC23S38		0	$27.93
		GXC23S38 Total		0	$27.93
		GXC23S39		0	$35.05
		GXC23S39 Total		0	$35.05
		GXC23S40		0	$27.47
		GXC23S40 Total		0	$27.47
		GXC23S41		0	$55.51
		GXC23S41 Total		0	$55.51
		GXC23S43		0	$79.55
		GXC23S43 Total		0	$79.55
		GXC23S44		0	$12.36
		GXC23S44 Total		0	$12.36
		GXC23W01		0	$436.04
		GXC23W01 Total		0	$436.04
		GXC23W02		0	$5,024.61
		GXC23W02 Total		0	$5,024.61
		GXC23W03		0	$10,652.61
		GXC23W03 Total		0	$10,652.61
		GXC23W04		0	$3,490.31
		GXC23W04 Total		0	$3,490.31
		GXC23W05		0	$2,079.47
		GXC23W05 Total		0	$2,079.47
		GXC23W06		0	$28.62
		GXC23W06 Total		0	$28.62
		GXC23W09		0	$18.80
		GXC23W09 Total		0	$18.80
		GXC23W10		0	$61.30
		GXC23W10 Total		0	$61.30
		GXC23W11		0	$301.84
		GXC23W11 Total		0	$301.84
		GXC23W13		0	$6.74
		GXC23W13 Total		0	$6.74
		GXC23W14		0	$126.65
		GXC23W14 Total		0	$126.65
		GXC23W16		0	$99.39
		GXC23W16 Total		0	$99.39

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23W17		0	$611.16
		GXC23W17 Total		0	$611.16
		GXC23W18		0	$11.67
		GXC23W18 Total		0	$11.67
		GXC23W19		0	$941.21
		GXC23W19 Total		0	$941.21
		GXC23W20		0	$41.58
		GXC23W20 Total		0	$41.58
		GXC23W21		0	$199.69
		GXC23W21 Total		0	$199.69
		GXC23W23		0	$50.30
		GXC23W23 Total		0	$50.30
		GXC23W25		0	$64.32
		GXC23W25 Total		0	$64.32
		GXC23W26		0	$3,340.54
		GXC23W26 Total		0	$3,340.54
		GXC23W27		0	$3,637.15
		GXC23W27 Total		0	$3,637.15
		GXC23W30		0	$85.86
		GXC23W30 Total		0	$85.86
		GXC23W31		0	$83.75
		GXC23W31 Total		0	$83.75
		GXC23W32		0	$22.67
		GXC23W32 Total		0	$22.67
		GXC23W34		0	$34.05
		GXC23W34 Total		0	$34.05
		GXC23W35		0	$2,079.46
		GXC23W35 Total		0	$2,079.46
		GXC23W36		0	$1,068.48
		GXC23W36 Total		0	$1,068.48
		GXC23W37		0	$19.97
		GXC23W37 Total		0	$19.97
		GXC23W38		0	$1,866.62
		GXC23W38 Total		0	$1,866.62
		GXC23W39		0	$2,473.05
		GXC23W39 Total		0	$2,473.05
		GXC23W40		0	$11.05
		GXC23W40 Total		0	$11.05
		GXC23W42		0	$41.84
		GXC23W42 Total		0	$41.84
		GXC23W44		0	$1,723.67
		GXC23W44 Total		0	$1,723.67
		GXC23W45		0	$1,145.76
		GXC23W45 Total		0	$1,145.76
		GXC23W46		0	$175.29
		GXC23W46 Total		0	$175.29
		GXC23W47		0	$109.03
		GXC23W47 Total		0	$109.03
		GXC23W48		0	$329.73
		GXC23W48 Total		0	$329.73

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23W49		0	$1,519.36
		GXC23W49 Total		0	$1,519.36
		GXC23W51		0	$46.15
		GXC23W51 Total		0	$46.15
		GXC23W53		0	$142.73
		GXC23W53 Total		0	$142.73
		GXC23W56		0	$457.34
		GXC23W56 Total		0	$457.34
		GXC2E102		0	$30.44
		GXC2E102 Total		0	$30.44
		GXC2E103		0	$7.04
		GXC2E103 Total		0	$7.04
		GXC2E104		0	$4.22
		GXC2E104 Total		0	$4.22
		GXC2E109		0	$4.21
		GXC2E109 Total		0	$4.21
		GXC2E113		0	$221.87
		GXC2E113 Total		0	$221.87
		GXC2E118		0	$2,614.01
		GXC2E118 Total		0	$2,614.01
		GXC2E120		0	$4.99
		GXC2E120 Total		0	$4.99
		GXC2E123		0	$1,769.93
		GXC2E123 Total		0	$1,769.93
		GXC2E124		0	$33.71
		GXC2E124 Total		0	$33.71
		GXC2E126		0	$67.78
		GXC2E126 Total		0	$67.78
		GXC2E130		0	$99.88
		GXC2E130 Total		0	$99.88
		GXC2E133		0	$21.59
		GXC2E133 Total		0	$21.59
	(blank) Total			**0**	**$295,163.57**
Indirect/Overheads Total				**0**	**$295,163.57**
Material	**(blank)**	GXC21C47	CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY JACKET and BIB SIZES, NSA ARCGUARD 40 CAL, TALL SIZES O	[redacted]	$7,430.76
			CLOTHING,PROTECTIVE, FIRE RETARDANT, SPECIFY SIZE of JACKET and BIB, NSA ARCGUARD 40 CAL	[redacted]	$14,557.63
		GXC21C47 Total		[redacted]	$21,988.39
		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
		GXC22C18	METER KIT, UP TO 99 KV, DIGITAL, W/ 2 PROBES, TESTER, UNIVERSAL HOT STICK ADAPTER, CASE, 9V BATTERY	[redacted]	$9,428.18
		GXC22C18 Total		[redacted]	$9,428.18
		GXC22C58	COMMUNICATIONS SERVICES	[redacted]	$17.56
		GXC22C58 Total		[redacted]	$17.56
		GXC22C64	DIVAL SAFETY EQUIPMENT INC	0	$489.02
		GXC22C64 Total		0	$489.02
		GXC22E41	REEL, CONTROLLER, S-75-C;3000FT SYSTEM, USE W/570733	[redacted]	$6,426.22
		GXC22E41 Total		[redacted]	$6,426.22
		GXC22E45	HYDRON INC	[redacted]	$150.43
		GXC22E45 Total		[redacted]	$150.43
		GXC22E46	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$101.95

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22E46	RUNNING BLOCKS AND ACCESSORIES	[redacted]	$4,366.16
		GXC22E46 Total		[redacted]	$4,468.11
		GXC22E56	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$54.80
			REEL, WIRE STRINGING, 3/8 IN, 3000 LB, STEEL	[redacted]	$2,346.80
		GXC22E56 Total		[redacted]	$2,401.60
		GXC22E59	LAC MAC LIMITED	0	$1,020.12
		GXC22E59 Total		0	$1,020.12
		GXC22E61	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$7,005.56
			TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS	[redacted]	$3,545.46
			LOADBUSTER TOOL, OVERHEAD, 25/35 KV	[redacted]	$2,917.58
			JUMPER,ELECTRICAL, CLAMP, 15 FT LG, 1/0 AWG, 6 TO 795 MCM ACSR, CU	[redacted]	$1,224.80
			JUMPER,ELECTRICAL, CLAMP, 20 FT LG, 1/0 AWG, 35 KV, 250 A	[redacted]	$1,636.04
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	[redacted]	$514.24
		GXC22E61 Total		[redacted]	$16,843.68
		GXC22E74	RYAN BUSINESS SYSTEM INC	0	$0.00
		GXC22E74 Total		0	$0.00
		GXC22E84	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$38.05
			2579-20 M12¿ Stick Transfer Pump	[redacted]	$218.00
		GXC22E84 Total		[redacted]	$179.95
		GXC22E92	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$213.64
			CUTTER/CRIMPER 2978	[redacted]	$9,149.46
		GXC22E92 Total		[redacted]	$9,363.10
		GXC22S10	HARP SERVICES INC	[redacted]	$506.50
			MAT,GROUNDING, NON-SKID,PERSONNEL, 58 X 120 IN, 4 IN GROUNDING GRID, BLACK, W/ FERRULES, MFR: KRI-TE	[redacted]	$4,200.00
		GXC22S10 Total		[redacted]	$4,706.50
		GXC22S13	GRAYBAR ELECTRIC COMPANY INC	0	$21,080.85
		GXC22S13 Total		0	$21,080.85
		GXC22S15	GRAYBAR ELECTRIC COMPANY INC	0	$20,286.71
		GXC22S15 Total		0	$20,286.71
		GXC22W18	CUTTER,CABLE, HYDRAULIC, HOT-LINE, 8 IN LG HANDLE, FIBERGLASS HANDLE, CABLE: UP TO 795 KCMIL ACSR	[redacted]	$1,899.33
			GRIP,CABLE, TENSION, LINE WIRE, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL AGGRESSIVE JAW, SPRING LOAD	[redacted]	$1,201.22
		GXC22W18 Total		[redacted]	$3,100.55
		GXC22W29	HYDRON INC	0	$6,246.88
		GXC22W29 Total		0	$6,246.88
		GXC22W34	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC22W34 Total		0	$0.00
		GXC22W35	GRAYBAR ELECTRIC COMPANY INC	0	-$1,087.69
		GXC22W35 Total		0	-$1,087.69
		GXC22W40	GRAYBAR ELECTRIC COMPANY INC	0	-$1,099.38
			GRAYBAR INV 911115790876	0	$5,602.00
		GXC22W40 Total		0	$4,502.62
		GXC22W42	GRAYBAR ELECTRIC COMPANY INC	0	$72,884.24
			INV 911115646952	0	-$11,536.88
		GXC22W42 Total		0	$61,347.36
		GXC22W48	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC22W48 Total		0	$0.00
		GXC2E101	GRAYBAR ELECTRIC COMPANY INC	0	-$50.58
		GXC2E101 Total		0	-$50.58
		GXC2E108	GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY	[redacted]	$3,394.60
		GXC2E108 Total		[redacted]	$3,394.60

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC2E111	KIT, MANHOLE RETRIEVAL	[redacted]	$2,434.57
		GXC2E111 Total		[redacted]	$2,434.57
		GXC2E112	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1,260.96
			48-11-1851 M18¿ REDLITHIUM¿ XC5.0 Extended Capacity Battery (10 Pk)	[redacted]	$2,400.00
			2727-20 M18 FUEL¿ 16 Chainsaw (Tool Only)	[redacted]	$1,580.00
			48-89-4632 29 PC SHOCKWAVE¿ RED HELIX¿ Titanium Drill Bit Set	[redacted]	$650.00
			2160-21 USB Rechargeable 800L Compact Flashlight	[redacted]	$1,400.00
			2567-22 M12 FUEL¿ 3/8 High Speed Ratchet	[redacted]	$3,000.00
		GXC2E112 Total		[redacted]	$7,769.04
		GXC2E117	DIVAL SAFETY EQUIPMENT INC	0	$620.01
		GXC2E117 Total		0	$620.01
		GXC2E119	DRIVER,GROUND, STANDARD, W/ 2 IN BARREL, REDI DRIVER	[redacted]	$1,817.56
			DRIVER, REDI, 2 IN BOTTOM ASSEMBLY, W/ STRIKER	[redacted]	$99.84
		GXC2E119 Total		[redacted]	$1,917.40
		GXC2E122	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$9,688.00
			M18 CABLE CUTTER STEEL JAWS	[redacted]	$3,485.58
			13/16X24 SHOCKWAVE	[redacted]	$81.28
			15-16 X 24 SHOCKWAVE	[redacted]	$937.80
			18 REDLITHIUM 5.0 AH BAT PACK	[redacted]	$1,449.50
			18V CORDLESS WET/DRY VAC	[redacted]	$2,320.80
			2 IN 1 SOCKET SET	[redacted]	$549.44
			FUEL HACKSAW KIT	[redacted]	$280.02
			GEN II HTIW 1/2 RING KIT	[redacted]	$466.10
			LEAF BLOWER	[redacted]	$89.56
			M12 10OZ CAULK/ ADHESIVE GUN TOOL ONLY	[redacted]	$143.91
			M12 3/8 RTCHET TOOL KIT	[redacted]	$381.74
			M12 600 MCM CABLE CUTTER KIT	[redacted]	$1,862.80
			M12 FUEL HACKZALL	[redacted]	$501.09
			M12 HATCHET 6IN SAW	[redacted]	$242.20
			M12 REDLITHIUM XC6.0 EXT CAP BATT PK	[redacted]	$522.00
			M18 ;ED SEARCH LIGHT KIT	[redacted]	$660.15
			M18 1/2 HIGH TORQUE IMPACT WRENCH	[redacted]	$447.82
			M18 1/2 MID TORQUE IMPACT WRENCH	[redacted]	$372.53
			M18 1/4 HEX IMPACT DRIVER KIT	[redacted]	$360.82
			M18 4- 1/2 CUT OFF GRINDER KIT	[redacted]	$367.10
			M18 6T CRIMPER W/ FIXED BG	[redacted]	$12,362.58
			M18 FORCE LOGIC 600 MCM	[redacted]	$2,307.68
			M18 FORCE LOGIC CABLE CUT	[redacted]	$1,565.93
			M18 FUEL 1/2 DRILL WITH ONE KEY KIT	[redacted]	$316.15
			M18 FUEL 10INCH POLE SAW KIT W/QUICK-LOK	[redacted]	$808.80
			M18 FUEL 1-9/16IN SDS MAX HAM KT	[redacted]	$808.80
			M18 FUEL 3/8 MID TORQU WRENCH WITH KIT	[redacted]	$428.56
			M18 FUEL SAWZALL RECIPROCATING SAW KIT	[redacted]	$1,257.66
			M18 M12 RAPID CHARGE STATION	[redacted]	$413.20
			M18 OVERHEAD CALBE CUTTER	[redacted]	$5,768.52
			M18 RADIUS LIGHT	[redacted]	$306.59
			M18 RADIUSLED COMPACT LIGHT	[redacted]	$787.92
			M18 SAWZALL RECIPROCATING SAW	[redacted]	$125.55
			M18 STRIPPER CU RHU RHH	[redacted]	$879.10
			M18 UG CABLE CUTTER W/REMOTE	[redacted]	$7,829.68

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC2E122 Total		[redacted]	$61,176.96
		GXC2E131	GRAYBAR ELECTRIC COMPANY INC	0	-$663.98
		GXC2E131 Total		0	-$663.98
		GXC2E132	TOPAZ ENGINEERING SUPPLY INC	0	$0.00
		GXC2E132 Total		0	$0.00
		GXCO2201	TITAN UTILITY SERVICES LLC	0	$66,310.82
		GXCO2201 Total		0	$66,310.82
		GXC21E19	CERTIFIED UTILITY SERVICES INC	0	$0.00
		GXC21E19 Total		0	$0.00
		GXC22C14	REEL, POWER, COMPLETE ASSEMBLY, 3000 FT PULL ROPE, 6 IN W, #2000, W/ INCLUDES 6 SPOOL, DRIVE AND PO	[redacted]	$2,542.04
		GXC22C14 Total		[redacted]	$2,542.04
		GXC22C54	GRAYBAR ELECTRIC COMPANY INC	0	$14,496.26
		GXC22C54 Total		0	$14,496.26
		GXC22C56	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$9,630.00
			STUART C IRBY CO	[redacted]	$321.16
		GXC22C56 Total		[redacted]	$9,951.16
		GXC22C57	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$4,527.26
			CLAMP,CABLE, 5 IN OPENING, W/ TIMCO CABLE IDENTIFIER CAT ID 18755, MFR: TIMCO	[redacted]	$1,212.66
			DETECTOR, PHASE IDENTIFICATION, FOR GROUNDED CABLE	[redacted]	$9,345.04
		GXC22C57 Total		[redacted]	$15,084.96
		GXC22C62	COMPRESSOR,DIELESS, 18 V BATTERY OPERATED, 360 DEG ROTATING HEAD, 11 TON, W/ CASE, 2 BATTERIES, CHAR	[redacted]	$9,184.02
		GXC22C62 Total		[redacted]	$9,184.02
		GXC22C63	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$7,331.09
		GXC22C63 Total		[redacted]	$7,331.09
		GXC22C65	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$22.59
			REEL, POWER, COMPLETE ASSEMBLY, 3000 FT PULL ROPE, 6 IN W, #2000, W/ INCLUDES 6 SPOOL, DRIVE AND PO	[redacted]	$29,520.00
		GXC22C65 Total		[redacted]	$29,542.59
		GXC22C66	DIVAL SAFETY EQUIPMENT INC	0	$31,601.39
		GXC22C66 Total		0	$31,601.39
		GXC22C67	GRAYBAR ELECTRIC COMPANY INC	0	$142,065.91
		GXC22C67 Total		0	$142,065.91
		GXC22E13		0	$5,459.96
		GXC22E13 Total		0	$5,459.96
		GXC22E82	LAC MAC LIMITED	[redacted]	$262.00
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, L, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO	[redacted]	$1,124.00
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XXL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO	[redacted]	$597.00
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO	[redacted]	$2,885.00
			Pant Lineman Black 710F-AJ 2XL	[redacted]	$405.00
			Pant Lineman Black 710F-AJ L	[redacted]	$385.00
			PANT Lineman Black 710F-AJ XL	[redacted]	$395.00
			Pant Lineman Regular 710F-AJ XL	[redacted]	$790.00
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 706FAS, BLACK	[redacted]	$1,275.00
		GXC22E82 Total		[redacted]	$8,118.00
		GXC22S18	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$13,987.67
		GXC22S18 Total		[redacted]	$13,987.67
		GXC22S20	Tait Portable Radio Heavy Duty Headsets	[redacted]	$4,586.40
			EASTERN COMMUNICATIONS LTD	[redacted]	$152.96
		GXC22S20 Total		[redacted]	$4,739.36
		GXC22S23	HARP SERVICES INC	[redacted]	$767.88
			MAT,GROUNDING, NON-SKID,PERSONNEL, 58 X 120 IN, 4 IN GROUNDING GRID, BLACK, W/ FERRULES, MFR: KRI-TE	[redacted]	$8,400.00

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC22S23 Total		[redacted]	$9,167.88
		GXC22S25	GRAYBAR ELECTRIC COMPANY INC	0	$4,522.82
		GXC22S25 Total		0	$4,522.82
		GXC22S31	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$894.11
			SWIVEL,PULLING, ROPE OPENING SIZE: 5/8 IN, 1-1/2 IN OD, RATING: 7500 LBS	[redacted]	$10,048.80
		GXC22S31 Total		[redacted]	$9,154.69
		GXC22S32	GRAYBAR ELECTRIC COMPANY INC	0	$15,002.05
		GXC22S32 Total		0	$15,002.05
		GXC22W17	HYDRON INC	[redacted]	$519.81
			Per quote - Harnesses, Lanyards, Bucket Truck Rescue,	[redacted]	$15,586.56
		GXC22W17 Total		[redacted]	$16,106.37
		GXC22W24	BLOWER, COMPLETE, W/ MISSILE, DUCT LINE, INSTALLATION KIT, 1000 FT OF 1/2 IN LINE, 2-1/2 IN HOSES, 1	[redacted]	$1,211.45
			TURTLE & HUGHES INC	[redacted]	$40.35
		GXC22W24 Total		[redacted]	$1,251.80
		GXC22W30	HYDRON INV 911115800879	0	$10,927.00
		GXC22W30 Total		0	$10,927.00
		GXC22W32	ROD,DUCT, 600 FT, 7/16 IN DIA, FIBERGLASS, 4000 LB, W/ NON-CONDUCT ON VERT STND	[redacted]	$2,151.80
		GXC22W32 Total		[redacted]	$2,151.80
		GXC22W33	ROD,DUCT, 1/4 IN DIA , 300 FT LG, 17 LB	[redacted]	$849.10
		GXC22W33 Total		[redacted]	$849.10
		GXC22W36	CUTTER,CABLE, HYDRAULIC, CORDLESS, CABLE: UP TO 2.45 IN OD, VOLTAGE: 18V-DC, WEIGHT: 14.5 LBS	[redacted]	$16,083.75
		GXC22W36 Total		[redacted]	$16,083.75
		GXC22W38		0	$0.00
			CUTTER,CABLE, KIT, PROLINE REMOTE, W/ HAND PUMP, COUPLERS, 7 FT HOSE, 4 IN CUTTER	[redacted]	$13,284.24
		GXC22W38 Total		[redacted]	$13,284.24
		GXC22W43	LAC MAC LIMITED	0	$44,541.52
		GXC22W43 Total		0	$44,541.52
		GXC22W51	DIVAL SAFETY EQUIPMENT INC	0	$21,755.63
		GXC22W51 Total		0	$21,755.63
		GXC22W52	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$13,268.21
		GXC22W52 Total		[redacted]	$13,268.21
		GXC22W53	STRIPPER,WIRE, HOT-LINE, CABLE	[redacted]	$5,082.54
		GXC22W53 Total		[redacted]	$5,082.54
		GXC22W54	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$13,268.21
		GXC22W54 Total		[redacted]	$13,268.21
		GXC22W55	DIVAL SAFETY EQUIPMENT INC	0	$27,408.06
		GXC22W55 Total		0	$27,408.06
		GXC22W57	GRAYBAR ELECTRIC COMPANY INC	0	-$120.09
			TOOL, 336 CONDUCTORS, SMALLER, FOR AMPACT CONNECTORS	[redacted]	$4,713.16
			TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS	[redacted]	$7,303.60
		GXC22W57 Total		[redacted]	$11,896.67
		GXC22W59	GRAYBAR ELECTRIC COMPANY INC	0	$70,491.49
		GXC22W59 Total		0	$70,491.49
		GXC22W60	HYDRON INC	0	$19,674.82
		GXC22W60 Total		0	$19,674.82
		GXC23C01	JP MORGAN CHASE BANK	[redacted]	$63.11
			ALTEC INDUSTRIES INC	0	$33,874.54
		GXC23C01 Total		[redacted]	$33,937.65
		GXC23C03	COMMUNICATIONS SERVICES	[redacted]	$35.11
			Power Products Two Way Radio Bank Chargers Tait TP9300	[redacted]	$1,052.80

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23C03 Total			$1,087.91
		GXC23C04	EASTERN COMMUNICATIONS LTD		$33.99
			Two Way Radio Headset For Tait TP9300 Radio.		$1,019.20
		GXC23C04 Total			$1,053.19
		GXC23C09	BLANKET,SAFETY, ARC-SUPPRESSION, 48 X 60 IN, BALLISTIC KEVLAR, ASTM F2676, W/ 7 LAYER ARAMID, BRAND:		$25,884.07
		GXC23C09 Total			$25,884.07
		GXC23C12	GRAYBAR ELECTRIC COMPANY INC		$997.10
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$43,276.74
			LOADBUSTER TOOL, OVERHEAD, 25/35 KV		$36,489.72
			AJE Small Tools to Capital Tool WO	0	$21,415.31
		GXC23C12 Total			$102,178.87
		GXC23C13	GRAYBAR ELECTRIC COMPANY INC		-$530.65
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU		$3,729.66
		GXC23C13 Total			$3,199.01
		GXC23C14	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12		$3,317.05
		GXC23C14 Total			$3,317.05
		GXC23C16	HYDRON INC	0	$8,633.71
		GXC23C16 Total		0	$8,633.71
		GXC23C18	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,883.59
			POLE, 40 FT LG, CLASS 1, WEATHERING STEEL		$6,244.63
		GXC23C18 Total			$8,128.22
		GXC23C19	GRAYBAR ELECTRIC COMPANY INC	0	$2,279.81
		GXC23C19 Total		0	$2,279.81
		GXC23C20	GRAYBAR ELECTRIC COMPANY INC		$71.44
			LOADBUSTER TOOL, OVERHEAD, 25/35 KV		$3,059.33
		GXC23C20 Total			$3,130.77
		GXC23C21	DIVAL SAFETY EQUIPMENT INC	0	$4,212.97
		GXC23C21 Total		0	$4,212.97
		GXC23C22	DIVAL SAFETY EQUIPMENT INC	0	$8,357.57
		GXC23C22 Total		0	$8,357.57
		GXC23C23	DIVAL SAFETY EQUIPMENT INC	0	$4,497.03
		GXC23C23 Total		0	$4,497.03
		GXC23C24	GRAYBAR ELECTRIC COMPANY INC		$28.60
			STICK, RETRACTABLE HOOK, SHOT GUN CAM LEVER ACTION, FOR DB ELBOW SWITCHNG		$1,224.50
		GXC23C24 Total			$1,253.10
		GXC23C26	DIVAL SAFETY EQUIPMENT INC		$25.05
			LADDER,EXTENSION, D RUNG, TYPE 1AA, 24 FT LG, FIBERGLASS		$751.23
			ASSEMBLY GRIP, POLE V- RUNG, RUBBER PADED, W/LADDERS TO INCREASE STABILITY, FOR WERNER LADDERS 7800-		$32.62
		GXC23C26 Total			$808.90
		GXC23C27	COOPER POWER SYSTEMS		$7,812.13
		GXC23C27 Total			$7,812.13
		GXC23C28	INSTRUMENT, DYNAMOMETER, 5 IN DIAL SIZE, 5000 LB CAPACITY, W/ SHACKLE AND PINS		$3,994.63
		GXC23C28 Total			$3,994.63
		GXC23C29	CUTTER,CABLE, HYDRAULIC, HOT-LINE, 6 IN LG HANDLE, FIBERGLASS HANDLE, CABLE: UP TO 795 KCMIL ACRS		$1,981.21
		GXC23C29 Total			$1,981.21
		GXC23C30	DETECTOR, NEUTRAL VARIFYING, FOR VOLTAGE REGULATORS		$1,211.12
		GXC23C30 Total			$1,211.12
		GXC23C33	HYDRON INC	0	$18,658.29
			AJE Small Tools to Capital Tool WO	0	$3,898.68
		GXC23C33 Total		0	$22,556.97

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23C34	HYDRON INC	0	$9,883.99
		GXC23C34 Total		0	$9,883.99
		GXC23C36	RED THREAD SPACES LLC	0	$5,422.60
		GXC23C36 Total		0	$5,422.60
		GXC23C37	HOIST,CHAIN, LEVER OPERATED, 10 FT LIFT, 3 TON CAPACITY, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$1,596.22
		GXC23C37 Total		[redacted]	$1,596.22
		GXC23C38	HYDRON INC	0	$712.26
		GXC23C38 Total		0	$712.26
		GXC23C39	HYDRON INC	0	$1,264.04
		GXC23C39 Total		0	$1,264.04
		GXC23C40	LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT	[redacted]	$537.29
		GXC23C40 Total		[redacted]	$537.29
		GXC23C41	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$4,549.95
		GXC23C41 Total		[redacted]	$4,549.95
		GXC23C43	HARP SERVICES INC	[redacted]	$194.42
			560801 - DIRECTIONAL IMPULSE DETECTOR	[redacted]	$2,325.12
		GXC23C43 Total		[redacted]	$2,519.54
		GXC23C44	CONDUX 6X11 JAMB SKID SHEAVE	[redacted]	$675.00
			CONDUX JAMB SKID 43 EXTENSIO	[redacted]	$1,395.00
			CONDUX JAMB SKID 58 BASE SECT	[redacted]	$2,045.50
			GREENLEE PORTABLE BLOWER	[redacted]	$1,349.75
		GXC23C44 Total		[redacted]	$5,465.25
		GXC23C45	TESTER, PHASING, WIRELESS, 4-69 KV, BACKLIT DIGITAL AND LEDS, W/ STRAIGHT AND HOOK PROBES, PADDED CA	[redacted]	$3,688.26
		GXC23C45 Total		[redacted]	$3,688.26
		GXC23C46	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE	[redacted]	$2,083.11
		GXC23C46 Total		[redacted]	$2,083.11
		GXC23C48	DIVAL SAFETY EQUIPMENT INC	[redacted]	$1,450.66
			65 Cal Kit 4X JKT, 3XL BIB ES	[redacted]	$2,921.84
			65 Cal Kit XL JKT, 2XL BIB ES	[redacted]	$2,921.84
			65 Cal Kit XL JKT, LG BIB ES	[redacted]	$5,843.68
			Enespro custom Eversource kit, 65 cal, 2XL	[redacted]	$2,921.84
			Enespro custom Eversource kit, 65 cal, 3XL	[redacted]	$2,921.84
			Enespro custom Eversource kit, 65 cal, LG	[redacted]	$8,655.87
			Enespro custom Eversource kit, 65 cal, XL	[redacted]	$14,426.45
			Enespro custom Eversource kit,65 cal, MD	[redacted]	$2,885.29
		GXC23C48 Total		[redacted]	$44,949.31
		GXC23C51	TESTER, SERVICE CONDUCTOR, PROBLEM INDICATOR/MEGA BEAST, 80 A, MEGA-BEAST	[redacted]	$4,510.01
		GXC23C51 Total		[redacted]	$4,510.01
		GXC23C52	DIVERGENT ALLIANCE LLC	0	$122,781.68
		GXC23C52 Total		0	$122,781.68
		GXC23C54	AJE Small Tools to Capital Tool WO	0	$6,693.18
		GXC23C54 Total		0	$6,693.18
		GXC23C56	HYDRON INC	0	$9,763.20
		GXC23C56 Total		0	$9,763.20
		GXC23C60	AJE Small Tools to Capital Tool WO	0	$9,951.16
		GXC23C60 Total		0	$9,951.16
		GXC23E02	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$6,768.12
			D&D POWER LLC	0	$2,657.60
		GXC23E02 Total		[redacted]	$9,425.72
		GXC23E03	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$705.59

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E03	2125-20 M12¿ Underhood Light	[redacted]	$470.00
			2488-20 2488-21 M12¿ Soldering Iron (Tool Only)		$120.00
			48-22-8330 PACKOUT¿ 9¿ Straight Hook		$125.00
			48-22-8331 PACKOUT¿ 6¿ Curved Hook		$100.00
			48-22-8332 PACKOUT¿ Wide Hook		$75.00
			48-22-8333 PACKOUT¿ 4¿ S-Hook		$95.00
			48-22-8334 PACKOUT¿ 4¿ Straight Hook		$85.00
			48-22-8335 PACKOUT¿ 3¿ Curved Hook		$85.00
			48-22-8336 PACKOUT¿ Organizer Cup		$68.00
			48-22-8338 PACKOUT¿ M12¿ Battery Rack		$138.00
			48-22-8339 PACKOUT¿ M18¿ Battery Rack		$116.00
			48-22-8340 PACKOUT¿ Tool Rack		$120.00
			48-22-8343 PACKOUT¿ Tool Station		$300.00
			48-22-8480 PACKOUT¿ 2-Shelf Racking Kit		$278.00
			48-22-8487 PACKOUT¿ Large Wall Plate		$240.00
			49-66-6806 SHOCKWAVE Impact Duty¿ Socket 1/2¿ Dr 31PC PACKOUT Set		$250.00
		GXC23E03 Total			$1,959.41
		GXC23E04	GRAYBAR ELECTRIC COMPANY INC		-$78.99
			M18 REDLITHIUM HIGH OUTPUT XC8.0 BATTERY		$1,815.40
			STEEL POLE CANT HOOK WITH RATCHET BINDER		$1,053.09
		GXC23E04 Total			$2,789.50
		GXC23E05	GRAYBAR ELECTRIC COMPANY INC		$4,015.47
			DIVAL SAFETY EQUIPMENT INC	0	$62,819.26
		GXC23E05 Total		[redacted]	$66,834.73
		GXC23E06	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$366,249.29
			HYDRON INC	0	$2,217.44
			DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$13,724.37
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$4,685.90
			DIVAL SAFETY EQUIPMENT INC		$59,366.12
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$3,977.50
			LIFTER, RATCHETING , 500 LB, STEEL, FOR MANHOLE COVER, XTIRPA		$3,449.72
			WRENCH,IMPACT, HYDRAULIC, 7/16 IN QUICK CHUCK, 515 FT/LB, W/ NU APPROVED COUPLERS, ASSEMBLED		$11,156.54
			SLING ASSEMBLY, HANDLINE , 4 FT X 5/8 IN, STEEL CARABINER, W/ 80 FT ROPE, BRAND: OX BLOCK, TOOL		$6,131.10
			DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$536.09
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY		$1,804.97
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$2,056.99
			DIVAL QUOTE A 36407		$1,014.00
			HARNESS,SAFETY, FR, H-STYLE, L, W/ VELCRO CHEST STRAP, SPRING LOADED FRICTION		$670.00
			HOLDER, 26 IN LG, FIBERGLASS, FOR BUCKET TRUCK USE, HYD IMPACT WRENCH/DRILL		$634.05
			TENT,GROUND, HEXAGONAL, 12 FT, NYLON, W/ FOLDING FRAME		$2,675.16
			Two Way Radio Headsets		$4,076.80
			BLANKET,SAFETY, LINEMANS, 22 X 22 IN, SNAP BUTTON, CORONA RESISTANT, ANSI/ASTM D1048-77, 36 KV MAX		$1,896.15
			BLANKET,SAFETY, LINEMANS, 36 X 36 IN, PLAIN, CORONA RESISTANT, 35 KV		$8,394.38
			BLANKET,SAFETY, LINEMANS, 36 X 36 IN, SLOTTED, CORONA RESISTANT, ANSI/ASTM D1048-77, 36 KV		$9,562.37
			CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$1,106.78
			RATCHET,DRIVER, KIT, 1/4 IN QUICK RELEASE X 1/2 IN HEX, W/ QR ADAPTER, SQUARE DRIVE, QC CHUCK, QR12-		$15,802.00
			STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN DIA, 8 FT LG, 1 PC		$7,015.83
		GXC23E06 Total			$528,203.55
		GXC23E07	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$4,036.58
			TAMPER, 71 IN, 25 LB, HYDRAULIC		$4,908.41

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E07	ROD,DUCT, 1/4 IN DIA , 300 FT LG, 17 LB	[redacted]	$849.10
			DETECTOR, NEUTRAL VARIFYING, FOR VOLTAGE REGULATORS	[redacted]	$2,422.21
		GXC23E07 Total		[redacted]	$12,216.30
		GXC23E08	HYDRON INC	0	$5,268.56
		GXC23E08 Total		0	$5,268.56
		GXC23E09	DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, ALUMINU	[redacted]	$625.82
			DIE, KIT, W/ DIES, CONTAINS #6 THROUGH 500 KCMIL DIES, NCLUDES CASE, FOR TOOLS WITH D3 NEST, CU CONN	[redacted]	$847.38
			PUMP KIT, SUBMERSIBLE, INCLUDES 1HP DEWATERING PUMP, 85 GALLONS PER	[redacted]	$1,134.41
			SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG	[redacted]	$562.10
		GXC23E09 Total		[redacted]	$3,169.71
		GXC23E10	RELIABLE EQUIPMENT & SERV CO	0	$507.54
			FERRULE, THREADED, SHROUDED, 2/0 AWG, GRADE 3H, 31KA, COPPER TIN-PLATED, GROUNDING FERRULE FOR THREA	[redacted]	$6,453.27
			CLAMP,GROUND, DUCKBILL 1-1/2, MAX: 1.5 DIA. CABLE OR BUS MIN: #6, ALUMINUM, ACCEPTS THREADED FERRULE	[redacted]	$27,577.53
		GXC23E10 Total		[redacted]	$34,538.34
		GXC23E11	DIVAL SAFETY EQUIPMENT INC	0	$5,635.50
		GXC23E11 Total		0	$5,635.50
		GXC23E12	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1,595.89
			BLANKET,SAFETY, ARC-SUPPRESSION, 48 X 60 IN, BALLISTIC KEVLAR, ASTM F2676, W/ 7 LAYER ARAMID, BRAND:	[redacted]	$10,353.63
			2678-22BG M18¿ FORCE LOGIC¿ 6T Utility Crimper Kit with D3 Grooves and Fixed BG Die	[redacted]	$2,500.00
			2719-20 M18 FUEL¿ Hackzall® (Tool Only)	[redacted]	$180.00
			2777-21 M18¿ FORCE LOGIC¿ 1590 ACSR Cable Cutter Kit	[redacted]	$3,500.00
			2865-20 2865-22 M18 FUEL¿ 7/16 Hex Utility HTIW w/ ONE-KEY¿ (Tool Only)	[redacted]	$798.00
			2888-20 M18 FUEL¿ 4-1/2 / 5 Variable Speed Braking Grinder, Paddle Switch No-Lock	[redacted]	$250.00
			2953-20 2953-22 M18 FUEL¿ 1/4 Hex Impact Driver	[redacted]	$300.00
			48-11-1850R M18¿ REDLITHIUM¿ XC5.0 Resistant Battery	[redacted]	$2,000.00
			48-13-6707 SHOCKWAVE Linemans Impact Auger Bits	[redacted]	$100.00
			48-32-5034 SHOCKWAVE¿ Impact Socket Adapters	[redacted]	$30.00
			49-16-2772 M18¿ 750 MCM Cable Cutting Jaw	[redacted]	$370.00
			49-16-2773 M18¿ 477 ACSR Jaw	[redacted]	$470.00
			49-22-1132 SAWZALL® Demolition and Standard Blade Set - 32PC	[redacted]	$90.00
		GXC23E12 Total		[redacted]	$19,345.74
		GXC23E14	LAC MAC LIMITED	[redacted]	$97.75
			706F-BL 215	[redacted]	$1,245.00
			707F-FB 215	[redacted]	$1,686.00
		GXC23E14 Total		[redacted]	$3,028.75
		GXC23E15	WINCH,MANUAL, STANDARD RETRIEVAL, DOES NOT INCLUDE ROPE	[redacted]	$1,955.10
			ROD,DUCT, 1/4 IN DIA , 300 FT LG, 17 LB	[redacted]	$848.76
			KIT, MANHOLE RETRIEVAL	[redacted]	$12,172.87
			SHIELD, SPLIT ENTRY BELL, 4 IN, BRONZE, FOR CABLE INSTALLATION	[redacted]	$1,151.67
			SHIELD, SPLIT ENTRY BELL, 5 IN, BRONZE, FOR CABLE INSTALLATION	[redacted]	$1,435.33
		GXC23E15 Total		[redacted]	$17,563.73
		GXC23E16	HARNESS, FULL BODY, NOMEX/KEVLAR WEBBING, ARC RATED	[redacted]	$958.85
			INDICATOR, PHASE SEQUENCE, ROTARY TYPE, 0-600 V, 60HZ	[redacted]	$684.76
		GXC23E16 Total		[redacted]	$1,643.61
		GXC23E17	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$71.96
			CABLE CUTTING JAW - 49-16-2777	[redacted]	$2,424.20
		GXC23E17 Total		[redacted]	$2,496.16
		GXC23E18	GRAYBAR ELECTRIC COMPANY INC	0	$59,027.82
		GXC23E18 Total		0	$59,027.82
		GXC23E19	GRAYBAR ELECTRIC COMPANY INC	0	$177,097.20

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E19	DIVAL SAFETY EQUIPMENT INC	0	$29,583.84
		GXC23E19 Total		0	$206,681.04
		GXC23E1A	GRAYBAR ELECTRIC COMPANY INC	0	-$3,145.80
			HOT ARMS / 5041	[redacted]	$17,580.00
		GXC23E1A Total		[redacted]	$14,434.20
		GXC23E1C	3H3 DIVAL JAMB SKID QUOTE 2V618	[redacted]	$8,232.00
		GXC23E1C Total		[redacted]	$8,232.00
		GXC23E1D	BARKER SPECIALTY	0	$1,354.67
		GXC23E1D Total		0	$1,354.67
		GXC23E1E	UTILITY POWER SUPPLY CO	0	$9,312.55
		GXC23E1E Total		0	$9,312.55
		GXC23E1G	HARP SERVICES INC	[redacted]	$742.00
			Jumpers	[redacted]	$8,186.85
		GXC23E1G Total		[redacted]	$8,928.85
		GXC23E1K	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$10,776.64
		GXC23E1K Total		[redacted]	$10,776.64
		GXC23E1L	GRAYBAR ELECTRIC COMPANY INC	0	-$99.95
			MILWAUKEE BAND SAW, 2729-22	[redacted]	$9,995.36
		GXC23E1L Total		[redacted]	$9,895.41
		GXC23E1M	HI VIS VEST - Quote - Quote - ARC RT FL VEST	[redacted]	$3,394.00
		GXC23E1M Total		[redacted]	$3,394.00
		GXC23E1N	AMP ACT TOOL HEAD, AMPS-0-0069633-2	[redacted]	$3,511.00
		GXC23E1N Total		[redacted]	$3,511.00
		GXC23E1P	HYDRON INC	0	$1,569.40
		GXC23E1P Total		0	$1,569.40
		GXC23E1T	POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II	[redacted]	$7,592.14
		GXC23E1T Total		[redacted]	$7,592.14
		GXC23E1X	CHOCTAW-KUAL DISTRIBUTION COMPANY	[redacted]	$163.46
			COVER, CUTOUT OPEN FLEXIBLE, 27 KV, INSULATED	[redacted]	$2,811.90
		GXC23E1X Total		[redacted]	$2,975.36
		GXC23E20	GRAYBAR ELECTRIC COMPANY INC	0	$58,734.78
			DIVAL SAFETY EQUIPMENT INC	0	$9,861.28
		GXC23E20 Total		0	$68,596.06
		GXC23E22	WB MASON CO INC	[redacted]	$110.38
			HP ElitePOS 10.1 WXGA LED LCD Monitor, 16:10, Ebony Black, 1280 x 800, 16.1 Million Colors, 500 Nit	[redacted]	$1,975.14
			La-Z-Boy® Woodbury Mid-Back Executive Chair, Brown Item: LZB48963B	[redacted]	$1,334.50
		GXC23E22 Total		[redacted]	$3,420.02
		GXC23E23	HYDRON INC	0	$13,433.39
		GXC23E23 Total		0	$13,433.39
		GXC23E25	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1,967.61
			MILWAUKEE 2978-20 M18 FORCE LOGIC 6T LINEAR UTILITY CRIMPER	[redacted]	$3,185.44
			MILWAUKEE ELECTRIC TOOL CORP 49-16-2777 49162777 1/2 in. EHS Guy Wire Cutting Jaw	[redacted]	$869.05
		GXC23E25 Total		[redacted]	$2,086.88
		GXC23E26	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$139.66
			2825-21PS MLW POLE SAW	[redacted]	$2,022.00
			UT-3-M	[redacted]	$1,847.72
		GXC23E26 Total		[redacted]	$4,009.38
		GXC23E27	SUPERIOR RENTAL	0	$6,175.85
		GXC23E27 Total		0	$6,175.85
		GXC23E28	DIVAL SAFETY EQUIPMENT INC	0	$22,437.03

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E28 Total		0	$22,437.03
		GXC23E30	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$224.36
			TE 1443413-1		$6,144.12
			TE 69633-2		$2,808.36
		GXC23E30 Total			$9,176.84
		GXC23E31	GRAYBAR ELECTRIC COMPANY INC		-$1,479.13
			1685-31 PARELLEL JAW GRIPS		$2,131.15
			PLEASE ORDER GRIPS		$1,704.92
			PLEASE ORDER LITTLE MULE 322C		$1,506.16
			PLEASE ORDER LITTLE MULE 344C		$1,919.56
			PLEASE ORDER ROTATION METERS		$1,384.56
		GXC23E31 Total			$7,167.22
		GXC23E32	WB MASON CO INC		$1,731.88
		GXC23E32 Total			$1,731.88
		GXC23E33	GRAYBAR ELECTRIC COMPANY INC		$77.91
			PLEASE ORDER MILWAUKEE SAW 2825-21PS		$2,022.00
		GXC23E33 Total			$2,099.91
		GXC23E34	GRAINGER		$132.76
			OR150-45 SALISBURY Connector End Line Hose: 4 1/2 ft Lg Item 5ZW01Mfr. Model OR150-45C		$4,166.50
		GXC23E34 Total			$4,299.26
		GXC23E35	METER,PHASE, HIGH VOLTAGE, 0-40 KV, DIGITAL, W/ CASE		$6,203.94
		GXC23E35 Total			$6,203.94
		GXC23E37	STICK, SWITCH, TELESCOPIC, UNIVERSAL FITTING, 30 FT LG, W/ NUMBERED GRADUATIONS, ORDER WITH 0186045		$7,127.70
		GXC23E37 Total			$7,127.70
		GXC23E38	GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G		$537.03
		GXC23E38 Total			$537.03
		GXC23E39	LOCATOR, FERROMETAL, BACKLIT, BATTERY POWERED, LOCATES MANHOLES, BOXES, IRON PIPES, XFMRS, WORKS UP		$7,841.06
		GXC23E39 Total			$7,841.06
		GXC23E40	GRAINGER		$1,257.63
		GXC23E40 Total			$1,257.63
		GXC23E41	GRAYBAR ELECTRIC COMPANY INC		-$166.27
			DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$3,125.04
			CHOCTAW-KUAL DISTRIBUTION COMPANY		$131.07
			ELBOW,GROUNDING, 25 KV, 200 A, WATERPROOF, W/ 1/0 COPPER CABLE & GROUND CLAMP		$3,854.16
			CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$2,120.80
		GXC23E41 Total			$9,064.80
		GXC23E42	GRAYBAR ELECTRIC COMPANY INC	0	$32,893.42
		GXC23E42 Total		0	$32,893.42
		GXC23E43	THE EAGLE LEASING CO	0	$10,333.50
		GXC23E43 Total		0	$10,333.50
		GXC23E46	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1.78
			SHERMAN & REILLY XS-100 CROSSARM BRACKET		$3,681.50
			SHERMAN & REILLY XS-100-B-PG BLOCK		$7,637.50
		GXC23E46 Total			$11,317.22
		GXC23E47	DETECTOR,GAS, FOR OXIGEN, HYDROGEN SULFIDE, CARBON MONOXIDE COMBUSTIBLES 0-100LEL		$1,538.10
		GXC23E47 Total			$1,538.10
		GXC23E48	DIVAL SAFETY EQUIPMENT INC	0	$1,069.21
		GXC23E48 Total		0	$1,069.21
		GXC23E49	HYDRON INC	0	$1,680.37
		GXC23E49 Total		0	$1,680.37

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E50	AUTOEXEC, INC	0	$2,807.02
		GXC23E50 Total		0	$2,807.02
		GXC23E51	JP MORGAN CHASE BANK	[redacted]	$840.15
		GXC23E51 Total		[redacted]	$840.15
		GXC23E52	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$804.62
			PLEASE ORDER BUCKINGHAM BAG	[redacted]	$401.57
			PLEASE ORDER BUCKINGHAM BAGS	[redacted]	$8,031.40
		GXC23E52 Total		[redacted]	$7,628.35
		GXC23E53	GRAYBAR ELECTRIC COMPANY INC	0	-$579.53
			PLEASE ORDER EXTENDO STICKS	[redacted]	$3,656.60
		GXC23E53 Total		[redacted]	$3,077.07
		GXC23E54	GRAYBAR ELECTRIC COMPANY INC	0	$12,187.58
		GXC23E54 Total		0	$12,187.58
		GXC23E55	GRAYBAR ELECTRIC COMPANY INC	0	$13,253.13
		GXC23E55 Total		0	$13,253.13
		GXC23E56	LOADBUSTER TOOL, OVERHEAD, 25/35 KV	[redacted]	$8,752.74
		GXC23E56 Total		[redacted]	$8,752.74
		GXC23E58	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$13.26
			CHOCTAW-KUAL DISTRIBUTION COMPANY	[redacted]	$93.25
			ADAPTER, SHOTGUN UNIVERSAL, TOOL	[redacted]	$77.76
			DISC, HAMMER SHAPED UNIVERSAL	[redacted]	$48.52
			STICK, DISCONNECT, 1-1/4 IN DIA, 8 FT LG, EPOXYGLASS, CAST BRONZE HEAD	[redacted]	$441.76
			STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN, 6 FT LG, 1 PC	[redacted]	$1,862.64
		GXC23E58 Total		[redacted]	$2,537.19
		GXC23E59	GRAYBAR ELECTRIC COMPANY INC	0	-$17.73
			MILWAUKEE KNOCKOUT TOOL	[redacted]	$1,772.51
		GXC23E59 Total		[redacted]	$1,754.78
		GXC23E60	GRAINGER	0	$193.94
			WEATHER GUARD TOOL BOX	[redacted]	$1,079.83
		GXC23E60 Total		[redacted]	$1,273.77
		GXC23E61	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$6,137.10
			STUART C IRBY CO	[redacted]	$322.97
		GXC23E61 Total		[redacted]	$6,460.07
		GXC23E64	ALTEC INDUSTRIES INC	0	$10,374.02
		GXC23E64 Total		0	$10,374.02
		GXC23E66	HYDRON INC	[redacted]	-$15,424.47
			CLIMBING EQUIPMENT	[redacted]	$23,529.06
		GXC23E66 Total		[redacted]	$8,104.59
		GXC23E67	POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II	[redacted]	$3,918.46
			KIT, 12 V DC, CONFIGURATION KIT, CORDED, FOR TRIPSAVER II, W/ CORDED POWER MODULE AND CHARGER	[redacted]	$1,543.82
		GXC23E67 Total		[redacted]	$5,462.28
		GXC23E68	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$9,774.79
		GXC23E68 Total		[redacted]	$9,774.79
		GXC23E69	HYDRON INC	0	$2,812.23
		GXC23E69 Total		0	$2,812.23
		GXC23E70	JUMPER,ELECTRICAL, CLAMP, 12 FT LG, 2/0 AWG, 6 TO 556 MCM, CLEAR HEAD, 25 KV, CU	[redacted]	$502.95
			JUMPER,ELECTRICAL, CLAMP, 14 FT, 2/0 AWG, 6 TO 556 MCM, CLEAR HEAD, 25 KV, CU	[redacted]	$592.23
			STRIPPER,WIRE, AERIAL TREE WIRE, W/ SPACER CABLE INSULATION, FOR 5 KV, 15 KV, 25 KV	[redacted]	$1,293.04
		GXC23E70 Total		[redacted]	$2,388.22
		GXC23E71	WRENCH SET, COMBINATION, METRIC, 10-22 MM, CHROME PLATED, 13 PC, 6 PT	[redacted]	$664.96

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E71 Total		[redacted]	$664.96
		GXC23E72	HYDRON INC	0	$3,874.32
		GXC23E72 Total		0	$3,874.32
		GXC23E74	GRAYBAR ELECTRIC COMPANY INC	0	$7,195.49
		GXC23E74 Total		0	$7,195.49
		GXC23E75	HYDRON INC	[redacted]	$59.58
			18 PIGTAIL - C20 RETRO	[redacted]	$37.32
			BUCKINGHAM HARNESS - 68D7G8C700K1	[redacted]	$476.13
		GXC23E75 Total		[redacted]	$573.03
		GXC23E76	GRAINGER	[redacted]	$7,316.24
		GXC23E76 Total		[redacted]	$7,316.24
		GXC23E77	UTILITY POWER SUPPLY CO	[redacted]	$167.09
			JACK JUMPER - USJJ-002-S	[redacted]	$3,672.00
		GXC23E77 Total		[redacted]	$3,839.09
		GXC23E78	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$160.16
			2843-20 - STAPLE GUN	[redacted]	$6,154.61
			MPU112-960 - 1 1/2 STAPLES	[redacted]	$211.26
			MPU112-960 - STAPLE GUN ACCESSORIES	[redacted]	$492.94
		GXC23E78 Total		[redacted]	$7,018.97
		GXC23E79	LAC MAC LIMITED	0	$2,526.54
		GXC23E79 Total		0	$2,526.54
		GXC23E80	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$54.86
			MILWAUKEE 2865-22	[redacted]	$2,349.40
		GXC23E80 Total		[redacted]	$2,404.26
		GXC23E81	BUCKINGHAM HARNESS	[redacted]	$513.45
		GXC23E81 Total		[redacted]	$513.45
		GXC23E82	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$6,756.15
			Milwaukee 2136-21 M18¿ ROCKET¿ Tower Light/Charger Kit	[redacted]	$898.00
			Milwaukee 2776R-21 M18¿ FORCE LOGIC¿ 3¿ Underground Cable Cutter w/ Wireless remote	[redacted]	$5,773.82
			Milwaukee 3004-20 M18 FUEL¿ HATCHET¿ 8 Pruning Saw	[redacted]	$1,276.00
			Milwaukee 48-11-1812 M18 REDLITHIUM¿ HIGH OUTPUT¿ HD12.0 Battery Pack	[redacted]	$5,000.00
			Milwaukee M18 FUEL¿ 1/4 Hex Impact Driver	[redacted]	$1,129.86
		GXC23E82 Total		[redacted]	$7,321.53
		GXC23E83	COMPRESSOR,DIELESS, 18 V BATTERY OPERATED, 360 DEG ROTATING HEAD, 11 TON, W/ CASE, 2 BATTERIES, CHAR	[redacted]	$9,184.04
		GXC23E83 Total		[redacted]	$9,184.04
		GXC23E85	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$248.61
			48-22-8329 - 7-Hook Rack	[redacted]	$120.00
			48-22-8342 - Compact Wall Basket	[redacted]	$50.00
			48-22-8344 - Belt Clip Rack	[redacted]	$120.00
			48-22-8445 - Cabinet	[redacted]	$676.00
		GXC23E85 Total		[redacted]	$717.39
		GXC23E86	DIVAL SAFETY EQUIPMENT INC	0	$2,347.01
		GXC23E86 Total		0	$2,347.01
		GXC23E88	Viewsonic VG344834 Monitor	[redacted]	$959.98
		GXC23E88 Total		[redacted]	$959.98
		GXC23E89	LAC MAC LIMITED	[redacted]	$146.68
			706F-BL-21516	[redacted]	$465.00
			706F-BQ 21516 Short overall	[redacted]	$445.00
			707F-FB-21580 XXL	[redacted]	$640.00
			707F-JS 21580 Short Jacket	[redacted]	$605.00

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E89 Total		[redacted]	$2,301.68
		GXC23E90	HYDRON INC	0	$6,390.77
		GXC23E90 Total		0	$6,390.77
		GXC23E92	DIVAL SAFETY EQUIPMENT INC	0	$6,242.21
		GXC23E92 Total		0	$6,242.21
		GXC23E93	BLOCK, SNATCH, 3/4 TO 7/8 WIRE ROPE, 8 IN DIA, 15 METRIC TON SAFE WORK LOAD, METAL	[redacted]	$7,547.25
		GXC23E93 Total		[redacted]	$7,547.25
		GXC23E94	HYDRON INC	0	$1,254.70
			DIVAL SAFETY EQUIPMENT INC	0	$3,794.46
			UTILITY POWER SUPPLY CO	0	$5,820.53
		GXC23E94 Total		0	$10,869.69
		GXC23E96	RED THREAD SPACES LLC	[redacted]	$570.01
			RMT Seating	[redacted]	$17,091.80
		GXC23E96 Total		[redacted]	$17,661.81
		GXC23E97	Hydron Quote	[redacted]	$5,750.60
		GXC23E97 Total		[redacted]	$5,750.60
		GXC23E99	DIVERGENT ALLIANCE LLC	0	$122,820.61
		GXC23E99 Total		0	$122,820.61
		GXC23S01	JP MORGAN CHASE BANK	[redacted]	$752.23
		GXC23S01 Total		[redacted]	$752.23
		GXC23S02	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$567.61
			HAMMER, HYDRAULIC, 1 IN X 4-1/4 IN SHANK, 47 LB, W/ NU APPROVED FEMALE AND MALE COUPLERS ASSEMBLY	[redacted]	$3,509.83
		GXC23S02 Total		[redacted]	$2,942.22
		GXC23S03	JP MORGAN CHASE BANK	[redacted]	$1,841.87
		GXC23S03 Total		[redacted]	$1,841.87
		GXC23S05	COMMUNICATIONS SERVICES	[redacted]	$234.29
			Setcom Liberator Max Wireless Headset and Interface 900 MHz	[redacted]	$7,025.25
		GXC23S05 Total		[redacted]	$7,259.54
		GXC23S07	CABLE, GROUNDING, FLEXIBLE, 2/0 AWG, ASTM F 855 GRADE 3, YELLOW, CU, 1 ROLL = 1,000 FT, Cable	[redacted]	$4,731.98
		GXC23S07 Total		[redacted]	$4,731.98
		GXC23S08	JP MORGAN CHASE BANK	[redacted]	$586.25
		GXC23S08 Total		[redacted]	$586.25
		GXC23S09	CAPSTAN, 7-1/4 IN DIA, 8 IN W, 4000 LB LIFT CAPACITY, AL ALLOY, FOR 2-7/16 IN SHAFT	[redacted]	$640.89
		GXC23S09 Total		[redacted]	$640.89
		GXC23S10	HYDRON INC	0	$5,742.86
		GXC23S10 Total		0	$5,742.86
		GXC23S11	HYDRON INC	0	$4,588.38
		GXC23S11 Total		0	$4,588.38
		GXC23S13	GRAYBAR ELECTRIC COMPANY INC	0	$1,648.82
		GXC23S13 Total		0	$1,648.82
		GXC23S14	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$3,441.84
		GXC23S14 Total		[redacted]	$3,441.84
		GXC23S15	MEDICAL DEVICE FOR VEHICLES 3 UNITS $1,482/BOX CT	[redacted]	$4,445.47
		GXC23S15 Total		[redacted]	$4,445.47
		GXC23S16	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$1,614.63
		GXC23S16 Total		[redacted]	$1,614.63
		GXC23S17	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$3,054.99
		GXC23S17 Total		[redacted]	$3,054.99
		GXC23S18	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$1,509.66
		GXC23S18 Total		[redacted]	$1,509.66

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23S19	GRAYBAR ELECTRIC COMPANY INC	0	$2,513.03
		GXC23S19 Total		0	$2,513.03
		GXC23S20	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2,108.55
		GXC23S20 Total		[redacted]	$2,108.55
		GXC23S21	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$2,675.11
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY	[redacted]	$3,609.94
		GXC23S21 Total		[redacted]	$934.83
		GXC23S22	GRAYBAR ELECTRIC COMPANY INC	0	$1,145.15
		GXC23S22 Total		0	$1,145.15
		GXC23S23	GRAYBAR ELECTRIC COMPANY INC	0	$2,874.01
		GXC23S23 Total		0	$2,874.01
		GXC23S24	GRAYBAR ELECTRIC COMPANY INC	0	$2,692.60
		GXC23S24 Total		0	$2,692.60
		GXC23S25	GRAYBAR ELECTRIC COMPANY INC	0	$57,015.43
		GXC23S25 Total		0	$57,015.43
		GXC23S27	GRAYBAR ELECTRIC COMPANY INC	0	$1,149.75
		GXC23S27 Total		0	$1,149.75
		GXC23S28	GRAYBAR ELECTRIC COMPANY INC	0	$4,609.62
		GXC23S28 Total		0	$4,609.62
		GXC23S29	GRAYBAR ELECTRIC COMPANY INC	0	$2,498.37
		GXC23S29 Total		0	$2,498.37
		GXC23S31	GRAYBAR ELECTRIC COMPANY INC	0	$9,533.61
		GXC23S31 Total		0	$9,533.61
		GXC23S32	HYDRON INC	0	$752.92
		GXC23S32 Total		0	$752.92
		GXC23S33	HYDRON INC	0	$707.33
		GXC23S33 Total		0	$707.33
		GXC23S34	HYDRON INC	0	$994.23
		GXC23S34 Total		0	$994.23
		GXC23S35	GRAYBAR ELECTRIC COMPANY INC	0	$1,145.15
		GXC23S35 Total		0	$1,145.15
		GXC23S36	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$2,385.39
		GXC23S36 Total		[redacted]	$2,385.39
		GXC23S37	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$8,566.25
		GXC23S37 Total		[redacted]	$8,566.25
		GXC23S38	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$2,148.14
		GXC23S38 Total		[redacted]	$2,148.14
		GXC23S39	JP MORGAN CHASE BANK	[redacted]	$2,696.52
		GXC23S39 Total		[redacted]	$2,696.52
		GXC23S40	GRAYBAR ELECTRIC COMPANY INC	0	$2,112.84
		GXC23S40 Total		0	$2,112.84
		GXC23S41	HYDRON INC	0	$4,270.06
		GXC23S41 Total		0	$4,270.06
		GXC23S43	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$6,119.48
		GXC23S43 Total		[redacted]	$6,119.48
		GXC23S44	JP MORGAN CHASE BANK	[redacted]	$950.60
		GXC23S44 Total		[redacted]	$950.60
		GXC23W01	PULLEY,SHEAVE, CABLE PULLING, 18 IN	[redacted]	$1,068.91
		GXC23W01 Total		[redacted]	$1,068.91
		GXC23W02		0	$0.00

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23W02	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$8,803.98
			CYLINDER, BREATHING AIR, 30 MIN DURATION, KEVLAR WRAPPED COMPOSITE, 4500 PSI, FOR 4.5 SCOTT AIR-PAKS	[redacted]	$3,513.39
		GXC23W02 Total		[redacted]	$12,317.37
		GXC23W03	DIVAL SAFETY EQUIPMENT INC	[redacted]	$1.65
			AED Inspection Tags, cardstock, 5-3/4 x 3-1/4 25/pk	[redacted]	$16.45
			AED Inspection Tags, cardstock, 5-3/4 x 3-1/4, 25/pk	[redacted]	$16.45
			INSPECTION TAG, CARDSTOCK 5-3/4 X 3-14 - 25 PER PKG.	[redacted]	$16.45
			DEVICE, 4/PK, FULLY AUTO, AED PLUS WITH MEDICAL RX, USED FOR VEHICLES	[redacted]	$17,781.89
			DEVICE, PELICAN CASE, PUBLIC SAFETY KIT, 16 X 13 X 6 IN, BLACK, ZOLL AEDPLUS, DEFRIBULATOR	[redacted]	$2,768.23
		GXC23W03 Total		[redacted]	$20,601.12
		GXC23W04	DIVAL SAFETY EQUIPMENT INC	[redacted]	$9.27
			DEVICE, 4/PK, FULLY AUTO, AED PLUS WITH MEDICAL RX, USED FOR VEHICLES	[redacted]	$7,409.12
			DEVICE, PELICAN CASE, PUBLIC SAFETY KIT, 16 X 13 X 6 IN, BLACK, ZOLL AEDPLUS, DEFRIBULATOR	[redacted]	$922.74
			INSPECTION TAG, CARDSTOCK 5-3/4 X 3-14 - 25 PER PKG.	[redacted]	$16.45
			ZOLL AED METAL CABINET WITH ALARM	[redacted]	$261.59
		GXC23W04 Total		[redacted]	$8,619.17
		GXC23W05	BLOCK, SNATCH, 6 IN DIA SHEAVE, 5000 LB SAFE WORK LOAD, METAL, W/ SAFETY LATCH, SWIVEL SNAP HOOK, GR	[redacted]	$3,805.00
		GXC23W05 Total		[redacted]	$3,805.00
		GXC23W06	DIVAL SAFETY EQUIPMENT INC	[redacted]	$115.49
			Custom Pelsue Rescue kits	[redacted]	$3,462.90
		GXC23W06 Total		[redacted]	$3,578.39
		GXC23W09	GRAINGER	[redacted]	$2,349.48
		GXC23W09 Total		[redacted]	$2,349.48
		GXC23W10	BODE EQUIPMENT CO	[redacted]	$734.29
			Rousseau Shelving Units	[redacted]	$6,928.00
		GXC23W10 Total		[redacted]	$7,662.29
		GXC23W11	HYDRON INC	0	$23,217.89
		GXC23W11 Total		0	$23,217.89
		GXC23W13	JP MORGAN CHASE BANK	[redacted]	$842.29
		GXC23W13 Total		[redacted]	$842.29
		GXC23W17	DETECTOR, NEUTRAL VARIFYING, FOR VOLTAGE REGULATORS	[redacted]	$1,211.12
		GXC23W17 Total		[redacted]	$1,211.12
		GXC23W18	UTILITY POWER SUPPLY CO	0	$1,418.21
		GXC23W18 Total		0	$1,418.21
		GXC23W19	GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY	[redacted]	$1,865.17
		GXC23W19 Total		[redacted]	$1,865.17
		GXC23W21	LAC MAC LIMITED	0	$15,360.75
		GXC23W21 Total		0	$15,360.75
		GXC23W23	GRAYBAR ELECTRIC COMPANY INC	0	$6,325.63
		GXC23W23 Total		0	$6,325.63
		GXC23W25	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$4,948.06
		GXC23W25 Total		[redacted]	$4,948.06
		GXC23W26	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$4,843.89
		GXC23W26 Total		[redacted]	$4,843.89
		GXC23W27	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL	[redacted]	$5,433.61
		GXC23W27 Total		[redacted]	$5,433.61
		GXC23W30	GRAYBAR ELECTRIC COMPANY INC	0	$6,604.51
		GXC23W30 Total		0	$6,604.51
		GXC23W31	GRAYBAR ELECTRIC COMPANY INC	0	$6,441.99
		GXC23W31 Total		0	$6,441.99

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23W32	GRAYBAR ELECTRIC COMPANY INC	0	-$63.91
		GXC23W32 Total		0	-$63.91
		GXC23W34	DIVAL SAFETY EQUIPMENT INC	0	$2,619.54
		GXC23W34 Total		0	$2,619.54
		GXC23W35	DIVAL SAFETY EQUIPMENT INC	0	$3,716.46
			GUARD, MANHOLE RETRIEVAL, MAN RATED 5000 LB CAPACITY, W/ REINFORCED RGT AND LFT SIDES, INCLUDES: BOT	[redacted]	$3,716.57
		GXC23W35 Total		[redacted]	$7,433.03
		GXC23W36	WINCH,MANUAL, STANDARD RETRIEVAL, DOES NOT INCLUDE ROPE	[redacted]	$1,955.10
		GXC23W36 Total		[redacted]	$1,955.10
		GXC23W37	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$35.05
			METER,PHASE, HIGH VOLTAGE, 0-40 KV, DIGITAL, W/ CASE	[redacted]	$1,500.93
		GXC23W37 Total		[redacted]	$1,535.98
		GXC23W38	RATCHET,DRIVER, KIT, 1/4 IN QUICK RELEASE X 1/2 IN HEX, W/ QR ADAPTER, SQUARE DRIVE, QC CHUCK, QR12-	[redacted]	$2,788.59
		GXC23W38 Total		[redacted]	$2,788.59
		GXC23W39	FIRST AID KIT, TRAUMA, BACKPACK WITH WATERJEL BLANKETS	[redacted]	$4,525.17
		GXC23W39 Total		[redacted]	$4,525.17
		GXC23W42	HARP SERVICES INC	[redacted]	$245.98
			Pole Tamper - Valve on Tube length 60 in. Kidney shaped foot included, UPC 42200	[redacted]	$2,972.79
		GXC23W42 Total		[redacted]	$3,218.77
		GXC23W44	DIVAL SAFETY EQUIPMENT INC	0	$132,589.69
		GXC23W44 Total		0	$132,589.69
		GXC23W45	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$475.35
			HYDRON INC	0	$7,182.92
			2365-20 MILWAUKEE ROVER LED MOUNTING FLOOD LIGHT	[redacted]	$855.92
			2401-22 MILWAUKEE SUBCOMPACT DRILL	[redacted]	$391.20
			2470-21 MILWAUKEE PVC SHEAR KIT	[redacted]	$892.32
			2527-21 MILWAUKEE 6 IN HATCHET SAW	[redacted]	$968.80
			2718-22HD MILWAUKEE SDS MAX ROTARY HAMMER KIT	[redacted]	$1,005.82
			2719-20 MILWAUKEE HACKZALL	[redacted]	$594.52
			2724-21HD MILWAUKEE BLOWER KIT	[redacted]	$3,771.24
			2727-20 MILWAUKEE CHAIN SAW	[redacted]	$2,962.60
			2732-21HD MILWAUKEE 7 1/4 CIRC SAW	[redacted]	$838.46
			2836-21 MILWAUKEE OSCILLATING MULTI TOOL KIT	[redacted]	$3,692.28
			2843-22 MILWAUKEE UTILITY FENCING STAPLER KIT	[redacted]	$4,477.92
			2865-22 MILWAUKEE IMPACT WRENCH KIT	[redacted]	$4,698.80
			2978-22BG MILWAUKEE 6T UTILITY CRIMPER	[redacted]	$20,604.30
			3004-20 MILWAUKEE HATCHET PRUNING SAW	[redacted]	$4,026.40
			3697-22 MILWAUKEE 2 TOOL COMBO	[redacted]	$3,859.90
			48-11-1812 MILWAUKEE HO 12.0 BAT PACK	[redacted]	$2,725.68
			48-11-1850R MILWAUKEE XC 5.0 BAT	[redacted]	$2,064.60
			48-11-2430 MILWAUKEE XC 3.0 BAT	[redacted]	$741.72
			48-13-6707 MILWAUKEE 13/16 LINEMAN IMPACT AUGER BIT	[redacted]	$450.24
			48-22-4024 MILWAUKEE 24 BOLT CUTTER	[redacted]	$852.80
			48-22-6503 MILWAUKEE HIGH LEVERAGE LINEMAN PLIERS	[redacted]	$531.04
			48-22-6510 MILWAUKEE 10 TONGUE & GROOVE PLIERS	[redacted]	$189.92
			48-22-9040 MILWAUKEE 4-IN-1 LINEMAN HAMMER	[redacted]	$857.12
			48-22-9213 MILWAUKEE HI-LEV RATCHING WRENCH	[redacted]	$1,550.72
			48-32-1551 MILWAUKEE SHOCKWAVE 42 PC DRIVER BIT SET	[redacted]	$238.50
			48-89-0011 MILWAUKEE BIT 14 PC TIN SET	[redacted]	$230.50
			49-10-9006 MILWAUKEE 3 PC METAL CUTTING BLADE	[redacted]	$296.76

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23W45	49-16-2772 MILWAUKEE ELEC TOOL - CU/AL JAW	[redacted]	$3,415.44
			49-16-2773 MILWAUKEE 477 ACSR CUTTING JAWS		$4,338.48
			49-22-5505 MILWAUKEE DEMO BLADE		$641.76
			49-66-5102 MILWAUKEE SHOCKWAVE LINEMAN 3-1 TRANS		$3,501.44
			49-66-5125 MILWAUKEE 2 IN 1 SOCKET SET		$2,197.76
			MPU2-960 MILWAUKEE STAPLES		$2,012.40
		GXC23W45 Total			$88,135.63
		GXC23W46	GRAYBAR ELECTRIC COMPANY INC		$307.67
			DETECTOR, PHASE IDENTIFICATION, FOR GROUNDED CABLE		$13,176.52
		GXC23W46 Total			$13,484.19
		GXC23W47	HYDRON INC	0	$403.41
			Bucket Tools per quote 092723PG	0	$7,983.55
		GXC23W47 Total		0	$8,386.96
		GXC23W48	GRAYBAR ELECTRIC COMPANY INC	0	$25,363.77
		GXC23W48 Total		0	$25,363.77
		GXC23W49	DETECTOR,VOLTAGE, W/ HOT STICK EYE, TIC TRACER-BEEPER, TIF300HV, HIGH/LOW RANGE	[redacted]	$2,780.09
		GXC23W49 Total		[redacted]	$2,780.09
		GXC23W53	LAC MAC LIMITED	0	$10,979.34
		GXC23W53 Total		0	$10,979.34
		GXC23W56	PULLEY,SHEAVE, FOR 3 IN CONDUIT	[redacted]	$836.85
		GXC23W56 Total		[redacted]	$836.85
		GXC2E102	HYDRON INC	0	$3,804.82
		GXC2E102 Total		0	$3,804.82
		GXC2E103	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$20.08
			M1846W - SNUBBING BRACKET WITH WHEEL TIGHTENER AND 36 CHAIN		$860.08
		GXC2E103 Total			$880.16
		GXC2E104	EASTERN COMMUNICATIONS LTD		$17.00
			Tait Headset for TP9300 Portable Radios		$509.60
		GXC2E104 Total			$526.60
		GXC2E109	WB MASON CO INC		$525.98
		GXC2E109 Total			$525.98
		GXC2E113	DIVAL SAFETY EQUIPMENT INC	0	$27,733.54
		GXC2E113 Total		0	$27,733.54
		GXC2E118	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$598.80
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$5,944.60
			555202 SHERMAN REILLY COVER FOR TREE		$486.92
			600080 SHERMAN REILLY S-75-SR w BLACK ROPE		$2,990.77
			600081 SHERMAN REILLY S-75-SR w GREEN ROPE		$2,990.77
			600082 SHERMAN REILLY S-75-SR w BLUE ROPE		$2,990.77
			600083 SHERMAN REILLY S-75-SR w RED ROPE		$2,990.77
			700438 CONTROLLER 3,000/ft - MPN: S-75-C		$9,200.00
			700582 SHERMAN REILLY SST-75/85 TREE		$1,380.00
		GXC2E118 Total			$29,573.40
		GXC2E120	GRAINGER		$623.95
		GXC2E120 Total			$623.95
		GXC2E123	INSTRUMENT, IMPULSE PHASER, W/ 2-1/8 IN CLAMP ON		$4,338.83
		GXC2E123 Total			$4,338.83
		GXC2E124	HYDRON INC	0	$4,213.40
		GXC2E124 Total		0	$4,213.40
		GXC2E126	DIVAL SAFETY EQUIPMENT INC	[redacted]	$273.44

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC2E126	NSA DRIFIRE 1A FR FLEECE LINED VEST, TYPE R, CLASS 2 - 2XL	[redacted]	$1,768.45
			NSA DRIFIRE 1A FR FLEECE LINED VEST, TYPE R, CLASS 2 - LG		$1,929.18
			NSA DRIFIRE 1A FR FLEECE LINED VEST, TYPE R, CLASS 2 - MD		$321.53
			NSA DRIFIRE 1A FR FLEECE LINED VEST, TYPE R, CLASS 2 - SM		$321.53
			NSA DRIFIRE 1A FR FLEECE LINED VEST, TYPE R, CLASS 2 - XL		$3,858.36
		GXC2E126 Total			$8,472.49
		GXC2E130	CORSERVA INC	0	$1,476.81
		GXC2E130 Total		0	$1,476.81
		GXC2E133	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$70.71
			2978-22BG M18¿ FORCE LOGIC¿ 6T Linear Utility Crimper Kit w/ BG-D3 Jaw		$2,060.43
			49-16-2773 M18¿ 477 ACSR Jaw		$361.54
			2438-20 M12¿ Variable Speed Polisher/Sander (Tool Only)		$206.00
		GXC2E133 Total			$2,698.68
	(blank) Total				**$3,769,241.22**
Material Total					**$3,769,241.22**
Other	**(blank)**	GXC22C18		0	-$6,117.27
		GXC22C18 Total		0	-$6,117.27
		GXC23C28	to adjust for inventory price discrepancy	0	$5,568.99
		GXC23C28 Total		0	$5,568.99
		GXC23E1D		0	$693.12
		GXC23E1D Total		0	$693.12
		GXC23E24	CORSERVA INC	0	$14,917.82
		GXC23E24 Total		0	$14,917.82
		GXC23E32	CORSERVA INC	0	$1,672.16
		GXC23E32 Total		0	$1,672.16
		GXC23E36	CORSERVA INC	0	$13,077.72
		GXC23E36 Total		0	$13,077.72
		GXC23E94	CORSERVA INC	0	$908.17
		GXC23E94 Total		0	$908.17
		GXC23E95	CORSERVA INC	0	$17,497.88
		GXC23E95 Total		0	$17,497.88
		GXC23W14	HYDRON INC	[redacted]	$418.22
			CLP OVER HEAD LINEMAN KIT/150-CLPPGKIT/QUANTITY 3		$12,540.36
		GXC23W14 Total			$12,958.58
		GXC23W16	ALTEC INDUSTRIES INC	0	$12,272.75
		GXC23W16 Total		0	$12,272.75
		GXC23W20	RYAN BUSINESS SYSTEM INC	0	$3,198.22
		GXC23W20 Total		0	$3,198.22
		GXC23W32		0	$1,807.95
		GXC23W32 Total		0	$1,807.95
		GXC23W40		0	$849.74
		GXC23W40 Total		0	$849.74
		GXC23W51		0	$3,549.96
		GXC23W51 Total		0	$3,549.96
		GXC2E130	CORSERVA INC	0	$11,008.04
		GXC2E130 Total		0	$11,008.04
	(blank) Total			[redacted]	**$93,863.83**
Other Total				[redacted]	**$93,863.83**
Outside Services	**(blank)**	GXC22W44	AA ELECTRIC SERVICE INC	0	$0.00
		GXC22W44 Total		0	$0.00

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	GXC23C15	ADTECH SYSTEMS INC	0	$15,648.84
			RJE CAP TOOLS TO GX WO	0	$0.00
		GXC23C15 Total		0	$15,648.84
		GXC23E45	KENSINGTON WELDING & TRAILER	0	$4,194.37
		GXC23E45 Total		0	$4,194.37
		GXC23S04	HARP SERVICES INC	0	$2,679.03
		GXC23S04 Total		0	$2,679.03
	(blank) Total			0	$22,522.24
Outside Services Total				0	$22,522.24
Grand Total				[redacted]	$4,180,790.86