CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EFO_TLS EFO Tools

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	1,967,200	2,138,784	171,584
2	Indirect Costs	243,100	311,746	68,646
3	Total Project Costs	$ 2,210,300	$ 2,450,530	$ 240,230

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GX18C102		0	$0.00
		GX18C102 Total		0	$0.00
		GX24W100		0	$18.10
		GX24W100 Total		0	$18.10
		GX24W101		0	$15.84
		GX24W101 Total		0	$15.84
		GX24W102		0	$15.75
		GX24W102 Total		0	$15.75
		GX24W103		0	$14.99
		GX24W103 Total		0	$14.99
		GX24W104		0	$14.88
		GX24W104 Total		0	$14.88
		GX24W105		0	$14.03
		GX24W105 Total		0	$14.03
		GX24W106		0	$13.83
		GX24W106 Total		0	$13.83
		GX24W107		0	$13.57
		GX24W107 Total		0	$13.57
		GX24W108		0	$12.86
		GX24W108 Total		0	$12.86
		GX24W109		0	$335.20
		GX24W109 Total		0	$335.20
		GXC18E30		0	$743.75
		GXC18E30 Total		0	$743.75
		GXC22E46		0	$55.58
		GXC22E46 Total		0	$55.58
		GXC23C22		0	$220.66
		GXC23C22 Total		0	$220.66
		GXC23C23		0	$222.83
		GXC23C23 Total		0	$222.83
		GXC23C24		0	$0.19
		GXC23C24 Total		0	$0.19
		GXC23C27		0	$435.38
		GXC23C27 Total		0	$435.38
		GXC23C29		0	$24.76
		GXC23C29 Total		0	$24.76
		GXC23C31		0	$28.59
		GXC23C31 Total		0	$28.59
		GXC23C42		0	$1,345.63
		GXC23C42 Total		0	$1,345.63
		GXC23C45		0	$3,103.40
		GXC23C45 Total		0	$3,103.40
		GXC23C47		0	$8.56
		GXC23C47 Total		0	$8.56
		GXC23C51		0	-$21.60
		GXC23C51 Total		0	-$21.60
		GXC23C54		0	$4,609.99
		GXC23C54 Total		0	$4,609.99
		GXC23C57		0	$3,141.66
		GXC23C57 Total		0	$3,141.66

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23C59		0	$19.18
		GXC23C59 Total		0	$19.18
		GXC23E04		0	$29.56
		GXC23E04 Total		0	$29.56
		GXC23E06		0	$199.66
		GXC23E06 Total		0	$199.66
		GXC23E18		0	-$0.47
		GXC23E18 Total		0	-$0.47
		GXC23E19		0	$54.22
		GXC23E19 Total		0	$54.22
		GXC23E1A		0	$21.38
		GXC23E1A Total		0	$21.38
		GXC23E1B		0	$75.08
		GXC23E1B Total		0	$75.08
		GXC23E1C		0	$3.57
		GXC23E1C Total		0	$3.57
		GXC23E1D		0	$14.21
		GXC23E1D Total		0	$14.21
		GXC23E1E		0	$1.05
		GXC23E1E Total		0	$1.05
		GXC23E1M		0	$2.99
		GXC23E1M Total		0	$2.99
		GXC23E1N		0	$103.23
		GXC23E1N Total		0	$103.23
		GXC23E1P		0	$0.72
		GXC23E1P Total		0	$0.72
		GXC23E1S		0	$47.71
		GXC23E1S Total		0	$47.71
		GXC23E1U		0	$29.68
		GXC23E1U Total		0	$29.68
		GXC23E20		0	$125.28
		GXC23E20 Total		0	$125.28
		GXC23E67		0	$2,639.85
		GXC23E67 Total		0	$2,639.85
		GXC23E81		0	$0.22
		GXC23E81 Total		0	$0.22
		GXC23E88		0	$0.42
		GXC23E88 Total		0	$0.42
		GXC23E94		0	$29.22
		GXC23E94 Total		0	$29.22
		GXC23E97		0	$2.49
		GXC23E97 Total		0	$2.49
		GXC23S26		0	$30.61
		GXC23S26 Total		0	$30.61
		GXC23S45		0	$13.87
		GXC23S45 Total		0	$13.87
		GXC23S46		0	$115.11
		GXC23S46 Total		0	$115.11
		GXC23W28		0	$37.08
		GXC23W28 Total		0	$37.08

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23W33		0	$484.52
		GXC23W33 Total		0	$484.52
		GXC23W36		0	$25.42
		GXC23W36 Total		0	$25.42
		GXC23W41		0	$84.64
		GXC23W41 Total		0	$84.64
		GXC23W43		0	$42.36
		GXC23W43 Total		0	$42.36
		GXC23W45		0	-$498.14
		GXC23W45 Total		0	-$498.14
		GXC23W49		0	$13,997.93
		GXC23W49 Total		0	$13,997.93
		GXC23W50		0	$2,884.40
		GXC23W50 Total		0	$2,884.40
		GXC23W56		0	$1,046.29
		GXC23W56 Total		0	$1,046.29
		GXC24C01		0	$107.91
		GXC24C01 Total		0	$107.91
		GXC24C02		0	$34.81
		GXC24C02 Total		0	$34.81
		GXC24C04		0	$20.53
		GXC24C04 Total		0	$20.53
		GXC24C05		0	$188.10
		GXC24C05 Total		0	$188.10
		GXC24C06		0	$1,709.75
		GXC24C06 Total		0	$1,709.75
		GXC24C07		0	$408.91
		GXC24C07 Total		0	$408.91
		GXC24C08		0	$52.11
		GXC24C08 Total		0	$52.11
		GXC24C09		0	$192.96
		GXC24C09 Total		0	$192.96
		GXC24C10		0	$34.34
		GXC24C10 Total		0	$34.34
		GXC24C11		0	$24.20
		GXC24C11 Total		0	$24.20
		GXC24C12		0	$39.84
		GXC24C12 Total		0	$39.84
		GXC24C13		0	$842.72
		GXC24C13 Total		0	$842.72
		GXC24C14		0	$509.80
		GXC24C14 Total		0	$509.80
		GXC24C15		0	$48.71
		GXC24C15 Total		0	$48.71
		GXC24C17		0	$58.88
		GXC24C17 Total		0	$58.88
		GXC24C18		0	$2,504.88
		GXC24C18 Total		0	$2,504.88
		GXC24C19		0	$69.72
		GXC24C19 Total		0	$69.72

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24C20		0	$21,692.74
		GXC24C20 Total		0	$21,692.74
		GXC24C21		0	$3,869.20
		GXC24C21 Total		0	$3,869.20
		GXC24C22		0	$33.02
		GXC24C22 Total		0	$33.02
		GXC24C24		0	$1,964.81
		GXC24C24 Total		0	$1,964.81
		GXC24C26		0	$3,190.70
		GXC24C26 Total		0	$3,190.70
		GXC24C27		0	$4,040.68
		GXC24C27 Total		0	$4,040.68
		GXC24C28		0	$1,646.06
		GXC24C28 Total		0	$1,646.06
		GXC24C29		0	$313.50
		GXC24C29 Total		0	$313.50
		GXC24C30		0	$68.33
		GXC24C30 Total		0	$68.33
		GXC24C31		0	$3,362.27
		GXC24C31 Total		0	$3,362.27
		GXC24C32		0	$1,833.96
		GXC24C32 Total		0	$1,833.96
		GXC24C33		0	$219.50
		GXC24C33 Total		0	$219.50
		GXC24C34		0	$622.74
		GXC24C34 Total		0	$622.74
		GXC24C35		0	$5,357.08
		GXC24C35 Total		0	$5,357.08
		GXC24C36		0	$15,185.92
		GXC24C36 Total		0	$15,185.92
		GXC24C38		0	$92.84
		GXC24C38 Total		0	$92.84
		GXC24C39		0	$2,826.39
		GXC24C39 Total		0	$2,826.39
		GXC24C40		0	$1,672.12
		GXC24C40 Total		0	$1,672.12
		GXC24C42		0	$3,247.54
		GXC24C42 Total		0	$3,247.54
		GXC24C43		0	$250.25
		GXC24C43 Total		0	$250.25
		GXC24C44		0	$822.97
		GXC24C44 Total		0	$822.97
		GXC24C45		0	$411.27
		GXC24C45 Total		0	$411.27
		GXC24C46		0	$2,639.05
		GXC24C46 Total		0	$2,639.05
		GXC24C47		0	$299.57
		GXC24C47 Total		0	$299.57
		GXC24C48		0	$298.01
		GXC24C48 Total		0	$298.01

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24C50		0	$2,504.88
		GXC24C50 Total		0	$2,504.88
		GXC24C51		0	$56.52
		GXC24C51 Total		0	$56.52
		GXC24C52		0	$5,215.01
		GXC24C52 Total		0	$5,215.01
		GXC24C53		0	$3,702.22
		GXC24C53 Total		0	$3,702.22
		GXC24C54		0	$1,030.82
		GXC24C54 Total		0	$1,030.82
		GXC24C56		0	$153.45
		GXC24C56 Total		0	$153.45
		GXC24C57		0	$75.48
		GXC24C57 Total		0	$75.48
		GXC24C58		0	$85.15
		GXC24C58 Total		0	$85.15
		GXC24C60		0	$9,253.82
		GXC24C60 Total		0	$9,253.82
		GXC24C63		0	$594.92
		GXC24C63 Total		0	$594.92
		GXC24C64		0	$13.62
		GXC24C64 Total		0	$13.62
		GXC24C65		0	$32.24
		GXC24C65 Total		0	$32.24
		GXC24C66		0	$58.45
		GXC24C66 Total		0	$58.45
		GXC24C69		0	$251.18
		GXC24C69 Total		0	$251.18
		GXC24E01		0	$80.33
		GXC24E01 Total		0	$80.33
		GXC24E02		0	$7,379.16
		GXC24E02 Total		0	$7,379.16
		GXC24E03		0	$24,820.55
		GXC24E03 Total		0	$24,820.55
		GXC24E04		0	$24.11
		GXC24E04 Total		0	$24.11
		GXC24E05		0	$173.90
		GXC24E05 Total		0	$173.90
		GXC24E06		0	$22.63
		GXC24E06 Total		0	$22.63
		GXC24E07		0	$67.88
		GXC24E07 Total		0	$67.88
		GXC24E08		0	$255.27
		GXC24E08 Total		0	$255.27
		GXC24E09		0	$143.82
		GXC24E09 Total		0	$143.82
		GXC24E10		0	$89.04
		GXC24E10 Total		0	$89.04
		GXC24E11		0	$430.41
		GXC24E11 Total		0	$430.41

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24E12		0	$45.00
		GXC24E12 Total		0	$45.00
		GXC24E13		0	$441.01
		GXC24E13 Total		0	$441.01
		GXC24E14		0	$1,766.83
		GXC24E14 Total		0	$1,766.83
		GXC24E15		0	$48.65
		GXC24E15 Total		0	$48.65
		GXC24E16		0	$32.02
		GXC24E16 Total		0	$32.02
		GXC24E17		0	$77.42
		GXC24E17 Total		0	$77.42
		GXC24E18		0	$400.57
		GXC24E18 Total		0	$400.57
		GXC24E19		0	$3,924.29
		GXC24E19 Total		0	$3,924.29
		GXC24E20		0	$48.48
		GXC24E20 Total		0	$48.48
		GXC24E21		0	$60.63
		GXC24E21 Total		0	$60.63
		GXC24E22		0	$32.95
		GXC24E22 Total		0	$32.95
		GXC24E23		0	$12,985.73
		GXC24E23 Total		0	$12,985.73
		GXC24E24		0	$4.29
		GXC24E24 Total		0	$4.29
		GXC24E25		0	$620.87
		GXC24E25 Total		0	$620.87
		GXC24E28		0	$101.43
		GXC24E28 Total		0	$101.43
		GXC24E29		0	$59.58
		GXC24E29 Total		0	$59.58
		GXC24E30		0	$78.10
		GXC24E30 Total		0	$78.10
		GXC24E31		0	$0.00
		GXC24E31 Total		0	$0.00
		GXC24E32		0	$85.53
		GXC24E32 Total		0	$85.53
		GXC24E33		0	$290.39
		GXC24E33 Total		0	$290.39
		GXC24E34		0	$146.83
		GXC24E34 Total		0	$146.83
		GXC24E35		0	$367.00
		GXC24E35 Total		0	$367.00
		GXC24E36		0	$7,662.61
		GXC24E36 Total		0	$7,662.61
		GXC24E38		0	$300.13
		GXC24E38 Total		0	$300.13
		GXC24E40		0	$14.55
		GXC24E40 Total		0	$14.55

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24E41		0	$22.83
		GXC24E41 Total		0	$22.83
		GXC24E42		0	$1,805.80
		GXC24E42 Total		0	$1,805.80
		GXC24E43		0	$178.60
		GXC24E43 Total		0	$178.60
		GXC24E44		0	$95.50
		GXC24E44 Total		0	$95.50
		GXC24E45		0	$785.17
		GXC24E45 Total		0	$785.17
		GXC24E46		0	$405.74
		GXC24E46 Total		0	$405.74
		GXC24E47		0	$2,393.87
		GXC24E47 Total		0	$2,393.87
		GXC24E48		0	$322.41
		GXC24E48 Total		0	$322.41
		GXC24E50		0	$2,434.46
		GXC24E50 Total		0	$2,434.46
		GXC24E51		0	$4,096.32
		GXC24E51 Total		0	$4,096.32
		GXC24E53		0	$304.87
		GXC24E53 Total		0	$304.87
		GXC24E54		0	$6.73
		GXC24E54 Total		0	$6.73
		GXC24E55		0	$88.98
		GXC24E55 Total		0	$88.98
		GXC24E56		0	$4,627.78
		GXC24E56 Total		0	$4,627.78
		GXC24E57		0	$5,362.22
		GXC24E57 Total		0	$5,362.22
		GXC24E58		0	$9,654.39
		GXC24E58 Total		0	$9,654.39
		GXC24E59		0	$310.98
		GXC24E59 Total		0	$310.98
		GXC24E60		0	$112.50
		GXC24E60 Total		0	$112.50
		GXC24E61		0	$460.86
		GXC24E61 Total		0	$460.86
		GXC24E62		0	$856.29
		GXC24E62 Total		0	$856.29
		GXC24E63		0	$1,267.32
		GXC24E63 Total		0	$1,267.32
		GXC24E64		0	$93.51
		GXC24E64 Total		0	$93.51
		GXC24E65		0	$1,997.76
		GXC24E65 Total		0	$1,997.76
		GXC24E66		0	$98.83
		GXC24E66 Total		0	$98.83
		GXC24E67		0	$746.72
		GXC24E67 Total		0	$746.72

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24E68		0	$50.51
		GXC24E68 Total		0	$50.51
		GXC24E69		0	$851.43
		GXC24E69 Total		0	$851.43
		GXC24E70		0	$10,202.79
		GXC24E70 Total		0	$10,202.79
		GXC24E71		0	$5,936.11
		GXC24E71 Total		0	$5,936.11
		GXC24E72		0	$79.55
		GXC24E72 Total		0	$79.55
		GXC24E76		0	$888.72
		GXC24E76 Total		0	$888.72
		GXC24E77		0	$994.08
		GXC24E77 Total		0	$994.08
		GXC24E81		0	$4,328.45
		GXC24E81 Total		0	$4,328.45
		GXC24E82		0	$10.78
		GXC24E82 Total		0	$10.78
		GXC24E84		0	$1,691.72
		GXC24E84 Total		0	$1,691.72
		GXC24E88		0	$286.50
		GXC24E88 Total		0	$286.50
		GXC24E91		0	$42.00
		GXC24E91 Total		0	$42.00
		GXC24E93		0	$388.90
		GXC24E93 Total		0	$388.90
		GXC24S02		0	$65.45
		GXC24S02 Total		0	$65.45
		GXC24S04		0	$81.94
		GXC24S04 Total		0	$81.94
		GXC24S05		0	$27.02
		GXC24S05 Total		0	$27.02
		GXC24S06		0	$37.64
		GXC24S06 Total		0	$37.64
		GXC24S07		0	$54.18
		GXC24S07 Total		0	$54.18
		GXC24S08		0	$28.20
		GXC24S08 Total		0	$28.20
		GXC24S11		0	$17.80
		GXC24S11 Total		0	$17.80
		GXC24S12		0	$31.01
		GXC24S12 Total		0	$31.01
		GXC24S13		0	$15.31
		GXC24S13 Total		0	$15.31
		GXC24S14		0	$51.07
		GXC24S14 Total		0	$51.07
		GXC24S15		0	$37.47
		GXC24S15 Total		0	$37.47
		GXC24S16		0	$27.94
		GXC24S16 Total		0	$27.94

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24S17		0	$13.06
		GXC24S17 Total		0	$13.06
		GXC24S18		0	$33.10
		GXC24S18 Total		0	$33.10
		GXC24S21		0	$70.33
		GXC24S21 Total		0	$70.33
		GXC24S22		0	$196.07
		GXC24S22 Total		0	$196.07
		GXC24S23		0	$7.78
		GXC24S23 Total		0	$7.78
		GXC24S24		0	$3,316.53
		GXC24S24 Total		0	$3,316.53
		GXC24S25		0	$95.17
		GXC24S25 Total		0	$95.17
		GXC24S26		0	$2,954.12
		GXC24S26 Total		0	$2,954.12
		GXC24S27		0	$89.04
		GXC24S27 Total		0	$89.04
		GXC24S28		0	$58.94
		GXC24S28 Total		0	$58.94
		GXC24S29		0	$9.56
		GXC24S29 Total		0	$9.56
		GXC24S32		0	$13.21
		GXC24S32 Total		0	$13.21
		GXC24S33		0	$93.51
		GXC24S33 Total		0	$93.51
		GXC24S34		0	$15.00
		GXC24S34 Total		0	$15.00
		GXC24S35		0	$3,916.57
		GXC24S35 Total		0	$3,916.57
		GXC24S36		0	$3,916.57
		GXC24S36 Total		0	$3,916.57
		GXC24S37		0	$4,217.84
		GXC24S37 Total		0	$4,217.84
		GXC24S38		0	$137.06
		GXC24S38 Total		0	$137.06
		GXC24S39		0	$75.11
		GXC24S39 Total		0	$75.11
		GXC24S40		0	$304.60
		GXC24S40 Total		0	$304.60
		GXC24S41		0	$183.77
		GXC24S41 Total		0	$183.77
		GXC24S42		0	$473.47
		GXC24S42 Total		0	$473.47
		GXC24S43		0	$20.48
		GXC24S43 Total		0	$20.48
		GXC24S44		0	$118.87
		GXC24S44 Total		0	$118.87
		GXC24S45		0	$38.62
		GXC24S45 Total		0	$38.62

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24S49		0	$53.91
		GXC24S49 Total		0	$53.91
		GXC24S54		0	$82.22
		GXC24S54 Total		0	$82.22
		GXC24W01		0	$2,866.12
		GXC24W01 Total		0	$2,866.12
		GXC24W02		0	$257.70
		GXC24W02 Total		0	$257.70
		GXC24W03		0	$547.90
		GXC24W03 Total		0	$547.90
		GXC24W04		0	$111.79
		GXC24W04 Total		0	$111.79
		GXC24W05		0	$34.71
		GXC24W05 Total		0	$34.71
		GXC24W06		0	$1,722.90
		GXC24W06 Total		0	$1,722.90
		GXC24W08		0	$40.82
		GXC24W08 Total		0	$40.82
		GXC24W10		0	$41.90
		GXC24W10 Total		0	$41.90
		GXC24W11		0	$96.66
		GXC24W11 Total		0	$96.66
		GXC24W12		0	$6.81
		GXC24W12 Total		0	$6.81
		GXC24W13		0	$6.96
		GXC24W13 Total		0	$6.96
		GXC24W14		0	$9.00
		GXC24W14 Total		0	$9.00
		GXC24W15		0	$9.00
		GXC24W15 Total		0	$9.00
		GXC24W17		0	$320.97
		GXC24W17 Total		0	$320.97
		GXC24W18		0	$8.74
		GXC24W18 Total		0	$8.74
		GXC24W19		0	$53.46
		GXC24W19 Total		0	$53.46
		GXC24W20		0	$6.51
		GXC24W20 Total		0	$6.51
		GXC24W21		0	$59.60
		GXC24W21 Total		0	$59.60
		GXC24W22		0	$1,790.84
		GXC24W22 Total		0	$1,790.84
		GXC24W23		0	$8.09
		GXC24W23 Total		0	$8.09
		GXC24W24		0	$162.04
		GXC24W24 Total		0	$162.04
		GXC24W25		0	$3,275.24
		GXC24W25 Total		0	$3,275.24
		GXC24W26		0	$23.68
		GXC24W26 Total		0	$23.68

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24W27		0	$17.81
		GXC24W27 Total		0	$17.81
		GXC24W28		0	$30.64
		GXC24W28 Total		0	$30.64
		GXC24W29		0	$29.92
		GXC24W29 Total		0	$29.92
		GXC24W30		0	$25.30
		GXC24W30 Total		0	$25.30
		GXC24W31		0	$23.73
		GXC24W31 Total		0	$23.73
		GXC24W32		0	$35.11
		GXC24W32 Total		0	$35.11
		GXC24W33		0	$11.44
		GXC24W33 Total		0	$11.44
		GXC24W34		0	$17.31
		GXC24W34 Total		0	$17.31
		GXC24W35		0	$16.05
		GXC24W35 Total		0	$16.05
		GXC24W36		0	$15.94
		GXC24W36 Total		0	$15.94
		GXC24W37		0	$7.61
		GXC24W37 Total		0	$7.61
		GXC24W38		0	$22.65
		GXC24W38 Total		0	$22.65
		GXC24W39		0	$30.01
		GXC24W39 Total		0	$30.01
		GXC24W40		0	$7.05
		GXC24W40 Total		0	$7.05
		GXC24W41		0	$14.09
		GXC24W41 Total		0	$14.09
		GXC24W42		0	$14.06
		GXC24W42 Total		0	$14.06
		GXC24W43		0	$20.95
		GXC24W43 Total		0	$20.95
		GXC24W44		0	$13.63
		GXC24W44 Total		0	$13.63
		GXC24W45		0	$33.71
		GXC24W45 Total		0	$33.71
		GXC24W46		0	$13.37
		GXC24W46 Total		0	$13.37
		GXC24W47		0	$26.32
		GXC24W47 Total		0	$26.32
		GXC24W48		0	$409.50
		GXC24W48 Total		0	$409.50
		GXC24W49		0	$12.65
		GXC24W49 Total		0	$12.65
		GXC24W50		0	$7.21
		GXC24W50 Total		0	$7.21
		GXC24W51		0	$6.98
		GXC24W51 Total		0	$6.98

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24W54		0	$10.27
		GXC24W54 Total		0	$10.27
		GXC24W56		0	$770.83
		GXC24W56 Total		0	$770.83
		GXC24W57		0	$37.80
		GXC24W57 Total		0	$37.80
		GXC24W58		0	$411.49
		GXC24W58 Total		0	$411.49
		GXC24W59		0	$10.68
		GXC24W59 Total		0	$10.68
		GXC24W60		0	$35.96
		GXC24W60 Total		0	$35.96
		GXC24W61		0	$2,174.43
		GXC24W61 Total		0	$2,174.43
		GXC24W62		0	$32.49
		GXC24W62 Total		0	$32.49
		GXC24W63		0	$329.05
		GXC24W63 Total		0	$329.05
		GXC24W64		0	$42.92
		GXC24W64 Total		0	$42.92
		GXC24W65		0	$686.99
		GXC24W65 Total		0	$686.99
		GXC24W66		0	$71.69
		GXC24W66 Total		0	$71.69
		GXC24W67		0	$174.45
		GXC24W67 Total		0	$174.45
		GXC24W68		0	$199.54
		GXC24W68 Total		0	$199.54
		GXC24W69		0	$66.28
		GXC24W69 Total		0	$66.28
		GXC24W70		0	$53.01
		GXC24W70 Total		0	$53.01
		GXC24W71		0	$119.55
		GXC24W71 Total		0	$119.55
		GXC24W72		0	$21.17
		GXC24W72 Total		0	$21.17
		GXC24W73		0	$2,432.02
		GXC24W73 Total		0	$2,432.02
		GXC24W74		0	$86.71
		GXC24W74 Total		0	$86.71
		GXC24W75		0	$190.05
		GXC24W75 Total		0	$190.05
		GXC24W76		0	$31.37
		GXC24W76 Total		0	$31.37
		GXC24W79		0	$247.28
		GXC24W79 Total		0	$247.28
		GXC24W81		0	$107.56
		GXC24W81 Total		0	$107.56
		GXC24W82		0	$94.03
		GXC24W82 Total		0	$94.03

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24W83		0	$87.16
		GXC24W83 Total		0	$87.16
		GXC24W84		0	$64.57
		GXC24W84 Total		0	$64.57
		GXC24W85		0	$60.68
		GXC24W85 Total		0	$60.68
		GXC24W86		0	$59.11
		GXC24W86 Total		0	$59.11
		GXC24W87		0	$59.07
		GXC24W87 Total		0	$59.07
		GXC24W88		0	$53.99
		GXC24W88 Total		0	$53.99
		GXC24W89		0	$45.34
		GXC24W89 Total		0	$45.34
		GXC24W90		0	$42.38
		GXC24W90 Total		0	$42.38
		GXC24W91		0	$38.82
		GXC24W91 Total		0	$38.82
		GXC24W92		0	$38.57
		GXC24W92 Total		0	$38.57
		GXC24W93		0	$36.62
		GXC24W93 Total		0	$36.62
		GXC24W94		0	$34.26
		GXC24W94 Total		0	$34.26
		GXC24W95		0	$27.34
		GXC24W95 Total		0	$27.34
		GXC24W96		0	$25.71
		GXC24W96 Total		0	$25.71
		GXC24W97		0	$21.19
		GXC24W97 Total		0	$21.19
		GXC24W98		0	$18.31
		GXC24W98 Total		0	$18.31
		GXC24W99		0	$18.24
		GXC24W99 Total		0	$18.24
		GXC2E122		0	$20.48
		GXC2E122 Total		0	$20.48
	(blank) Total			**0**	**$311,745.67**
Indirect/Overheads Total				**0**	**$311,745.67**
Material	**(blank)**	GX18C102		0	$0.00
		GX18C102 Total		0	$0.00
		GX24W100	WESTERN EFO MATERIAL RECLASS	0	$723.92
		GX24W100 Total		0	$723.92
		GX24W101	WESTERN EFO MATERIAL RECLASS	0	$633.76
		GX24W101 Total		0	$633.76
		GX24W102	WESTERN EFO MATERIAL RECLASS	0	$630.17
		GX24W102 Total		0	$630.17
		GX24W103	WESTERN EFO MATERIAL RECLASS	0	$599.48
		GX24W103 Total		0	$599.48
		GX24W104	WESTERN EFO MATERIAL RECLASS	0	$595.05
		GX24W104 Total		0	$595.05

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GX24W105	WESTERN EFO MATERIAL RECLASS	0	$561.13
		GX24W105 Total		0	$561.13
		GX24W106	WESTERN EFO MATERIAL RECLASS	0	$553.03
		GX24W106 Total		0	$553.03
		GX24W107	WESTERN EFO MATERIAL RECLASS	0	$542.85
		GX24W107 Total		0	$542.85
		GX24W108	WESTERN EFO MATERIAL RECLASS	0	$514.25
		GX24W108 Total		0	$514.25
		GX24W109	STICK, SWITCH, TELESCOPIC, PIN LOCK, ROUND, 63 3/8 IN LG RETRACTED X 35 FT LG EXTENDED, FIBERGLASS	[redacted]	$575.38
		GX24W109 Total		[redacted]	$575.38
		GXC18E30	FUSE, 15/25 KV, End Fitting for use with SMU-20 Fuses and PME Switchgear, OH UG Hardware & accessori	[redacted]	$1,343.21
		GXC18E30 Total		[redacted]	$1,343.21
		GXC22E46	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$97.56
			RUNNING BLOCK GATOR	[redacted]	$4,178.08
		GXC22E46 Total		[redacted]	$4,275.64
		GXC23C22	GRAYBAR ELECTRIC COMPANY INC	0	$14,739.24
			DIVAL SAFETY EQUIPMENT INC	0	$2,236.05
		GXC23C22 Total		0	$16,975.29
		GXC23C23	GRAYBAR ELECTRIC COMPANY INC	0	$13,808.88
			DIVAL SAFETY EQUIPMENT INC	0	$3,332.39
		GXC23C23 Total		0	$17,141.27
		GXC23C24	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$14.72
		GXC23C24 Total		[redacted]	$14.72
		GXC23C27	COOPER POWER SYSTEMS	0	$33,490.87
		GXC23C27 Total		0	$33,490.87
		GXC23C29	GRAYBAR ELECTRIC COMPANY INC	0	-$19.24
			CUTTER,CABLE, HYDRAULIC, HOT-LINE, 6 IN LG HANDLE, FIBERGLASS HANDLE, CABLE: UP TO 795 KCMIL ACRS	[redacted]	$1,923.89
		GXC23C29 Total		[redacted]	$1,904.65
		GXC23C31	GRAINGER	[redacted]	$2,199.44
		GXC23C31 Total		[redacted]	$2,199.44
		GXC23C42	TESTER, VERIFIER, W/ 9V BATTERY, FOR POTENTIAL DETECTORS, INSTRUMENT	[redacted]	$2,430.23
		GXC23C42 Total		[redacted]	$2,430.23
		GXC23C45	TESTER, PHASING, WIRELESS, 4-35 KV, AUDIBLE AND VISUAL INDICATION, W/PADDED CASE,TAG 5000	[redacted]	$5,604.80
		GXC23C45 Total		[redacted]	$5,604.80
		GXC23C47	HYDRON INC	0	$658.64
		GXC23C47 Total		0	$658.64
		GXC23C51	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$1,661.50
		GXC23C51 Total		[redacted]	-$1,661.50
		GXC23C54	LANYARD, SHOCK-ABSORBING/AERIAL BUCKET, 54 IN LG, NYLON, W/ SNAP HOOKS ON BOTH ENDS	[redacted]	$237.15
			RETRIEVER, HARNESS, L, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM	[redacted]	$2,014.35
			RETRIEVER, HARNESS, M, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM	[redacted]	$1,576.52
			RETRIEVER, HARNESS, XL, W/ INDIVIDUAL TETHER, RESCUE TETHER, BRAND: BUCKINGHAM	[redacted]	$2,014.35
		GXC23C54 Total		[redacted]	$5,842.37
		GXC23C56	HYDRON INC	0	$0.00
		GXC23C56 Total		0	$0.00
		GXC23C57	GUIDE,CABLE, MINI CORNER, CABLE TENSION LOAD: 10000 LB, TD-814	[redacted]	$3,981.50
		GXC23C57 Total		[redacted]	$3,981.50
		GXC23C59	GRAINGER	[redacted]	$1,475.75
		GXC23C59 Total		[redacted]	$1,475.75
		GXC23E04	UTILITY POWER SUPPLY CO	0	$2,273.65

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E04 Total		0	$2,273.65
		GXC23E06	GRAYBAR ELECTRIC COMPANY INC	0	$12,668.55
			DIVAL SAFETY EQUIPMENT INC	[redacted]	$79.59
			JUMPER,ELECTRICAL, CLAMP, 15 FT LG, 1/0 AWG, 6 TO 795 MCM ACSR, CU	[redacted]	$767.98
			JUMPER,ELECTRICAL, CLAMP, 20 FT LG, 1/0 AWG, 35 KV, 250 A	[redacted]	$1,706.96
			EASTERN COMMUNICATIONS LTD	[redacted]	$135.96
		GXC23E06 Total		[redacted]	$15,359.04
		GXC23E18	GRAYBAR ELECTRIC COMPANY INC	0	-$36.52
		GXC23E18 Total		0	-$36.52
		GXC23E19	GRAYBAR ELECTRIC COMPANY INC	0	$4,170.86
		GXC23E19 Total		0	$4,170.86
		GXC23E1A	GRAYBAR ELECTRIC COMPANY INC	0	-$6,985.82
			HOT ARM INSULATOR	[redacted]	$8,631.00
		GXC23E1A Total		[redacted]	$1,645.18
		GXC23E1B	DIVAL SAFETY EQUIPMENT INC	[redacted]	$186.41
			DIVAL QUOTE 2Q940 FOR 3H3 BLOWERS	[redacted]	$5,589.60
		GXC23E1B Total		[redacted]	$5,776.01
		GXC23E1C	DIVAL SAFETY EQUIPMENT INC	[redacted]	$274.54
		GXC23E1C Total		[redacted]	$274.54
		GXC23E1D	GRAINGER	[redacted]	$1,093.29
			BARKER SPECIALTY	0	$0.00
		GXC23E1D Total		[redacted]	$1,093.29
		GXC23E1E	UTILITY POWER SUPPLY CO	0	$80.41
		GXC23E1E Total		0	$80.41
		GXC23E1M	DIVAL SAFETY EQUIPMENT INC	[redacted]	$229.96
		GXC23E1M Total		[redacted]	$229.96
		GXC23E1N	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$260.75
			AMP ACT TOOL, AMPS-0-14433413-1	[redacted]	$7,680.15
		GXC23E1N Total		[redacted]	$7,940.90
		GXC23E1P	HYDRON INC	0	$55.13
		GXC23E1P Total		0	$55.13
		GXC23E1S	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$83.73
			UNIVERSAL SHEAVE	[redacted]	$3,585.93
		GXC23E1S Total		[redacted]	$3,669.66
		GXC23E1U	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$526.81
			CRIMPER HEAD	[redacted]	$2,809.65
		GXC23E1U Total		[redacted]	$2,282.84
		GXC23E20	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$186.24
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$9,450.56
		GXC23E20 Total		[redacted]	$9,636.80
		GXC23E67	S & C ELECTRIC CO	[redacted]	$128.30
			POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II	[redacted]	$6,174.96
			KIT, 12 V DC, CONFIGURATION KIT, CORDED, FOR TRIPSAVER II, W/ CORDED POWER MODULE AND CHARGER	[redacted]	$1,555.19
		GXC23E67 Total		[redacted]	$7,858.45
		GXC23E81	HYDRON INC	[redacted]	$17.12
		GXC23E81 Total		[redacted]	$17.12
		GXC23E86	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC23E86 Total		0	$0.00
		GXC23E88	WB MASON CO INC	[redacted]	$32.02
		GXC23E88 Total		[redacted]	$32.02

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23E94	DIVAL SAFETY EQUIPMENT INC	0	$2,247.54
		GXC23E94 Total		0	$2,247.54
		GXC23E97	HYDRON INC	[redacted]	$191.78
		GXC23E97 Total		[redacted]	$191.78
		GXC23S26	GRAYBAR ELECTRIC COMPANY INC	0	$2,354.32
		GXC23S26 Total		0	$2,354.32
		GXC23S45	GRAINGER	[redacted]	$1,066.75
		GXC23S45 Total		[redacted]	$1,066.75
		GXC23S46	GRAYBAR ELECTRIC COMPANY INC	0	$8,854.82
		GXC23S46 Total		0	$8,854.82
		GXC23W28	DIVAL SAFETY EQUIPMENT INC	0	$2,852.04
		GXC23W28 Total		0	$2,852.04
		GXC23W33	MANHOLE LADDER SYSTEMS, STARIGHT, TYPE 1AA, FIBERGLASS, Kit, consist of 12 ft base & extensions, 4	[redacted]	$614.04
		GXC23W33 Total		[redacted]	$614.04
		GXC23W36	DIVAL SAFETY EQUIPMENT INC	0	$1,955.10
		GXC23W36 Total		0	$1,955.10
		GXC23W41	Pole Tamper - Valve on Tube length 72 in, Kidney Shaped foot included, UPC # 42200	[redacted]	$6,021.86
			HARP SERVICES INC	[redacted]	$488.59
		GXC23W41 Total		[redacted]	$6,510.45
		GXC23W43	HARP SERVICES INC	[redacted]	$247.25
			Pole Tam - Valve on Tube length 72 in. Kidney Shaped Foot included, UPC # 42200	[redacted]	$3,010.93
		GXC23W43 Total		[redacted]	$3,258.18
		GXC23W44	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC23W44 Total		0	$0.00
		GXC23W45	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$474.24
			HYDRON INC	0	$0.00
			2365-20 MILWAUKEE ROVER LED MOUNTING FLOOD LIGHT	[redacted]	-$641.94
			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
			2724-21HD MILWAUKEE BLOWER KIT	[redacted]	-$1,571.35
			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]	-$2,238.96
			2855-22R MILWAUKEE ELECT TOOL- IMPACT DRIVER	[redacted]	$6,639.20
			2978-22BG MILWAUKEE 6T UTILITY CRIMPER	[redacted]	-$6,181.29
			3004-20 MILWAUKEE HATCHET PRUNING SAW	[redacted]	-$2,013.20
			3697-22 MILWAUKEE 2 TOOL COMBO	[redacted]	-$3,473.91
			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]	-$321.42
			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
			49-16-2772 MILWAUKEE ELEC TOOL - CU/AL JAW	[redacted]	-$3,415.44

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23W45	49-16-2773 MILWAUKEE 477 ACSR CUTTING JAWS	[redacted]	-$4,338.48
			49-66-5102 MILWAUKEE SHOCKWAVE LINEMAN 3-1 TRANS		-$3,501.44
			49-66-5125 MILWAUKEE 2 IN 1 SOCKET SET		-$2,197.76
		GXC23W45 Total			-$38,318.67
		GXC23W49	REEL, POWER, COMPLETE ASSEMBLY, 3000 FT PULL ROPE, 6 IN W, #2000, W/ INCLUDES 6 SPOOL, DRIVE AND PO		$12,567.81
			STRIPPER,WIRE, AERIAL TREE WIRE, W/ SPACER CABLE INSULATION, FOR 5 KV, 15 KV, 25 KV		$5,172.16
		GXC23W49 Total			$17,739.97
		GXC23W50	BLOWER, COMPLETE, W/ MISSILE, DUCT LINE, INSTALLATION KIT, 1000 FT OF 1/2 IN LINE, 2-1/2 IN HOSES, 1		$3,655.47
		GXC23W50 Total			$3,655.47
		GXC23W56	PULLEY,SHEAVE, FOR 4 IN CONDUIT		$1,325.99
		GXC23W56 Total			$1,325.99
		GXC24C01	GRAYBAR ELECTRIC COMPANY INC	0	$8,300.68
		GXC24C01 Total		0	$8,300.68
		GXC24C02	TESTER, HOT-STICK, PORTABLE/WET /DRY, W/ CARRYING CASE, FOR TESTING INSERVICE PER 1910.269, TESTING		$2,677.92
		GXC24C02 Total			$2,677.92
		GXC24C04	EASTERN COMMUNICATIONS LTD		$50.99
			Two Way Radio Headset For Tait TP9300 Portable Radio		$1,528.80
		GXC24C04 Total			$1,579.79
		GXC24C05	HYDRON INC		$466.98
			EVERSOURCE TRI STATE APPRENTICE LIST		$14,002.35
		GXC24C05 Total			$14,469.33
		GXC24C06	TAPE, MULE, 3/4 IN W, POLYESTER, 6000 LB STRENGTH, 1000 FT REEL		$2,166.81
		GXC24C06 Total			$2,166.81
		GXC24C08	GRAYBAR ELECTRIC COMPANY INC	0	$4,008.62
		GXC24C08 Total		0	$4,008.62
		GXC24C09	GRAYBAR ELECTRIC COMPANY INC		-$1,653.33
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$16,496.40
		GXC24C09 Total			$14,843.07
		GXC24C10	GRAYBAR ELECTRIC COMPANY INC		$31.56
			REEL, 6 IN, PKG: 2000 FT, FOR 1/4 IN ROPE, SPINDLE P/N 83663		$2,609.70
		GXC24C10 Total			$2,641.26
		GXC24C11	GRAYBAR ELECTRIC COMPANY INC	0	-$195.09
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$2,057.00
		GXC24C11 Total			$1,861.91
		GXC24C12	GRAYBAR ELECTRIC COMPANY INC		$69.92
			LOADBUSTER TOOL, OVERHEAD, 25/35 KV		$2,994.51
		GXC24C12 Total			$3,064.43
		GXC24C13	MAT,GROUNDING, NON-SKID,PERSONNEL, 58 X 58 IN, 4 IN GROUNDING GRID, MFR: KRI-TECH		$1,481.33
		GXC24C13 Total			$1,481.33
		GXC24C14	Correct June SCR error posting	0	$39,215.63
			RICHARDS MFG CO SALES INC	0	$0.00
		GXC24C14 Total		0	$39,215.63
		GXC24C15	GRAINGER		$3,747.22
		GXC24C15 Total			$3,747.22
		GXC24C17	GRAYBAR ELECTRIC COMPANY INC		$4,528.98
		GXC24C17 Total			$4,528.98
		GXC24C18	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$4,403.10
		GXC24C18 Total			$4,403.10
		GXC24C19	GRAYBAR ELECTRIC COMPANY INC	0	$5,362.80
		GXC24C19 Total		0	$5,362.80

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24C20	GUIDERAIL, W/ RESCUE WINCH, 42 OPENING, 36 FT RESCUE LINE, FOR USE IN UNDERGROUND & STATIONS, TOOL	[redacted]	$21,270.68
			LEVELER,EXTENSION, W/ 8 EXTENSIONS, FOR GUARDRAILS: 17458 & 17459, SET OF 4, TOOL	[redacted]	$2,880.15
			ROPE, 30 FT ROPE/HOOK, W/ COTTER PIN, D-RING, SHACKEL, STORAGE BAG, FOR ASCENDER, TETHER/BREAKAWAY D	[redacted]	$13,936.09
		GXC24C20 Total		[redacted]	$38,086.92
		GXC24C21	SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$6,801.29
		GXC24C21 Total		[redacted]	$6,801.29
		GXC24C24	PUMP KIT, SUBMERSIBLE, INCLUDES 1HP DEWATERING PUMP, 85 GALLONS PER	[redacted]	$3,548.48
		GXC24C24 Total		[redacted]	$3,548.48
		GXC24C26	LIFTER, RATCHETING , 500 LB, STEEL, FOR MANHOLE COVER, XTIRPA	[redacted]	$5,608.62
		GXC24C26 Total		[redacted]	$5,608.62
		GXC24C27	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL	[redacted]	$7,102.73
		GXC24C27 Total		[redacted]	$7,102.73
		GXC24C28	LIFTER, MANHOLE COVER, 500 LB CAPACITY, STEEL	[redacted]	$2,893.46
		GXC24C28 Total		[redacted]	$2,893.46
		GXC24C29	HYDRON INC	[redacted]	$778.30
			APPRENTICE INITIAL ISSUE KIT - I/N 150-TSA0124	[redacted]	$23,337.25
		GXC24C29 Total		[redacted]	$24,115.55
		GXC24C30	DIVAL SAFETY EQUIPMENT INC	[redacted]	$169.62
			ROD, PULL ROPE CAP, 3000 FT, 6 IN W, 2000 LBS PULL RATING	[redacted]	$5,086.14
		GXC24C30 Total		[redacted]	$5,255.76
		GXC24C31	Adj Small Tools to Capital AUG	0	$0.00
			Adj Small Tools to Capital JUL	0	$0.00
			Adj Small Tools to Capital JUN	0	$0.00
			Adj Small Tools to Capital SEP	0	$0.00
			LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM, BLACK	[redacted]	$5,910.19
			Adj Small Tools to Capital APR	0	$0.00
		GXC24C31 Total		[redacted]	$5,910.19
		GXC24C32	LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT	[redacted]	$3,223.74
			Adj Small Tools to Capital AUG	0	$0.00
			Adj Small Tools to Capital JUL	0	$0.00
			Adj Small Tools to Capital JUN	0	$0.00
			Adj Small Tools to Capital SEP	0	$0.00
			Adj Small Tools to Capital APR	0	$0.00
		GXC24C32 Total		[redacted]	$3,223.74
		GXC24C33	DIVAL SAFETY EQUIPMENT INC	[redacted]	$544.94
			DIVAL SAFETY & SUPPLIES FOR LIFE - HARTFORD - TC120Y-KVCEMBRE 120MM CUTTING HEAD	[redacted]	$16,340.00
		GXC24C33 Total		[redacted]	$16,884.94
		GXC24C34	Adj Small Tools to Capital AUG	0	$0.00
			Adj Small Tools to Capital SEP	0	$0.00
			MAT,GROUNDING, NON-SKID,PERSONNEL, 58 X 120 IN, 4 IN GROUNDING GRID, BLACK, W/ FERRULES, MFR: KRI-TE	[redacted]	$1,094.67
		GXC24C34 Total		[redacted]	$1,094.67
		GXC24C35	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$7,263.26
		GXC24C35 Total		[redacted]	$7,263.26
		GXC24C36	STRIPPER,WIRE, HOT-LINE, CABLE	[redacted]	$11,542.97
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE	[redacted]	$9,046.44
		GXC24C36 Total		[redacted]	$20,589.41
		GXC24C38	HYDRON INC	[redacted]	$230.49
			BUCK OX BLOCK W/ SLING PART# 50061A-4	[redacted]	$4,054.32
			BUCK SECONDARY LANYARD PART# 9A4-8	[redacted]	$756.72
			BUCKOHM TRUFIT HARNESS PART# U68M9EQ3	[redacted]	$2,099.80

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24C38 Total		[redacted]	$7,141.33
		GXC24C39	GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G	[redacted]	$3,832.10
		GXC24C39 Total		[redacted]	$3,832.10
		GXC24C40	SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$2,267.10
		GXC24C40 Total		[redacted]	$2,267.10
		GXC24C42	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$4,403.10
		GXC24C42 Total		[redacted]	$4,403.10
		GXC24C43	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$228.51
			4EA - LOT KIT - GB QTE# 0246475162	[redacted]	$19,021.64
		GXC24C43 Total		[redacted]	$19,250.15
		GXC24C45	ZISTOS CORP	0	$31,398.00
		GXC24C45 Total		0	$31,398.00
		GXC24C46	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$3,578.08
		GXC24C46 Total		[redacted]	$3,578.08
		GXC24C47	BRIGADE ELECTRONICS INC	0	$19,801.35
		GXC24C47 Total		0	$19,801.35
		GXC24C48	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$4,445.42
			DIVAL SAFETY EQUIPMENT INC	[redacted]	$123.85
			CHOCTAW-KUAL DISTRIBUTION COMPANY	[redacted]	$99.98
			GUIDE,CABLE, MINI CORNER, CABLE TENSION LOAD: 10000 LB, TD-814	[redacted]	$3,747.28
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL	[redacted]	$2,749.40
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	[redacted]	$2,057.00
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU	[redacted]	$8,775.72
			DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$2,308.40
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$3,182.00
			SHEAVE,CABLE FEEDING, 3 IN, 4800 LB LOAD CAPACITY, TD 814	[redacted]	$2,121.92
			SWIVEL,PULLING, ROPE OPENING SIZE: 5/8 IN, 1-1/2 IN OD, RATING: 7500 LBS	[redacted]	$2,202.96
		GXC24C48 Total		[redacted]	$22,923.09
		GXC24C50	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$4,403.10
			Adj Small Tools to Capital AUG	0	$0.00
			Adj Small Tools to Capital SEP	0	$0.00
		GXC24C50 Total		[redacted]	$4,403.10
		GXC24C51	DIVAL SAFETY EQUIPMENT INC	[redacted]	$312.56
			TESTER SET, BIERER MFR TESTER FOR GROUND CABLE ASSEMBLY, 60 LBS, CARRYING CASE AND 2 PROBES	[redacted]	$4,035.00
		GXC24C51 Total		[redacted]	$4,347.56
		GXC24C52	RESCUE KIT, MANHOLE, 6 FT TO 16 FT EXTENDED, CONSIST: ETHER 2, TELESCOPING POLE W/HEAD ATTACHMENT 6	[redacted]	$4,476.68
		GXC24C52 Total		[redacted]	$4,476.68
		GXC24C53	SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL	[redacted]	$6,354.96
		GXC24C53 Total		[redacted]	$6,354.96
		GXC24C54	DIVAL SAFETY EQUIPMENT INC	0	$41,232.73
		GXC24C54 Total		0	$41,232.73
		GXC24C56	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$218.83
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$9,371.80
		GXC24C56 Total		[redacted]	$9,590.63
		GXC24C57	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$3,019.32
		GXC24C57 Total		[redacted]	$3,019.32
		GXC24C58	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$5,861.38
			TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS	[redacted]	$12,411.12
		GXC24C58 Total		[redacted]	$6,549.74
		GXC24C60	SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL	[redacted]	$7,943.70

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24C60 Total		[redacted]	$7,943.70
		GXC24C63	SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG	[redacted]	$1,045.75
		GXC24C63 Total		[redacted]	$1,045.75
		GXC24C65	CHAINSAW, POWERHEAD, 4.0 HP, 11.6 LBS, 50.2 CC, 16-20 IN BAR	[redacted]	$2,143.92
			BOSTON LAWN MOWER	[redacted]	$174.84
		GXC24C65 Total		[redacted]	$2,318.76
		GXC24C66	DIVAL SAFETY EQUIPMENT INC	0	$2,337.85
		GXC24C66 Total		0	$2,337.85
		GXC24C69	MILWAUKEE PART# 25863598	[redacted]	$2,678.22
			MILWAUKEE PART# 26344529	[redacted]	$1,269.18
			MILWAUKEE PART# 26351575	[redacted]	$6,099.64
		GXC24C69 Total		[redacted]	$10,047.04
		GXC24E01	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$739.73
			MILWAUKEE DRILL	[redacted]	$1,973.43
			SAW MILWAUKEE	[redacted]	$4,945.05
		GXC24E01 Total		[redacted]	$6,178.75
		GXC24E02	HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$822.03
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 3 TON CAPACITY, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$2,439.49
			REPAIR KIT, SET TOOL, RAILROAD ELECTRIANS, 138 PIECES, 1/4 IN, 3/8 IN, AND 1/2 IN DRIVES	[redacted]	$1,566.32
			SHEAVE,GUIDE, 4 IN, AL, FOR CORNER CABLE, 5000 LB CABLE TENSION	[redacted]	$1,544.33
			SHEAVE,GUIDE, 5 IN, AL, FOR CORNER CABLE, 5000 LB CABLE TENSION	[redacted]	$1,544.33
			SHIELD, SPLIT ENTRY BELL, 5 IN, BRONZE, FOR CABLE INSTALLATION	[redacted]	$1,435.33
		GXC24E02 Total		[redacted]	$9,351.83
		GXC24E03	CABLE, GROUNDING, FLEXIBLE, 2/0 AWG, ASTM F 855 GRADE 3, YELLOW, CU, 1 ROLL 1,000 FT	[redacted]	$9,847.50
			CLAMP,GROUND, DUCKBILL 1-1/2, MAX: 1.5 DIA. CABLE OR BUS MIN: #6, ALUMINUM, ACCEPTS THREADED FERRULE	[redacted]	$22,062.02
			SPLICE,ELECTRICAL, FERRULE, UNSHROUDED, 2/0, COMPRESSION, THREADED, TINNED, ASTM F855 TYPE VI CU	[redacted]	$9,811.66
			TUBING, HEAT SHRINK, 0.6-1.5 IN DIA, 5 IN LG, FOR GROUNDING CABLE FERRULE	[redacted]	$3,105.22
		GXC24E03 Total		[redacted]	$44,826.40
		GXC24E04	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$42.33
			SKYSCRAPER LADDER	[redacted]	$1,812.45
		GXC24E04 Total		[redacted]	$1,854.78
		GXC24E05	HYDRON INC	0	$13,377.19
		GXC24E05 Total		0	$13,377.19
		GXC24E10	DIVAL SAFETY EQUIPMENT INC	0	$6,849.04
		GXC24E10 Total		0	$6,849.04
		GXC24E11	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$395.97
			Graybar Milwaukee Tools for UG	[redacted]	$32,712.66
		GXC24E11 Total		[redacted]	$33,108.63
		GXC24E12	CRS-48-035-5017 CRS48 COMBO STAND W FORKLIFT BASE	[redacted]	$2,780.40
			REEL O MATIC	0	$680.84
		GXC24E12 Total		[redacted]	$3,461.24
		GXC24E13	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V	[redacted]	$558.91
		GXC24E13 Total		[redacted]	$558.91
		GXC24E14	BINDER,LOAD, 3000 LB, FOR SINGLE ROLLER CHAIN	[redacted]	$1,861.06
			HOIST,CHAIN, LEVER OPERATED, 1 TON LIFTING	[redacted]	$378.10
		GXC24E14 Total		[redacted]	$2,239.16
		GXC24E15	32FT LOUISVILLE FIBERGLASS PRO TOP LADDER	[redacted]	$1,815.96
			36IN BLACK STEEL UNDERBODY BOX	[redacted]	$624.99
			96IN WEATHERGUARD BLACK ALUMINUM BOX	[redacted]	$1,110.99
			AMERICAN LADDERS & SCAFFOLDS	[redacted]	$189.75

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24E15 Total		[redacted]	$3,741.69
		GXC24E16	HYDRON INC	0	$2,462.51
		GXC24E16 Total		0	$2,462.51
		GXC24E17	EE-414 8.5 TON BULLET NOSE ANGULAR CONTACT BEAING SWIVEL	[redacted]	$5,680.00
			U-TECH WIRE ROPE & SUPPLY LLC	[redacted]	$275.51
		GXC24E17 Total		[redacted]	$5,955.51
		GXC24E18	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$9,279.34
			HOT ARM	[redacted]	$35,160.00
			HOT ARMS	[redacted]	$4,932.00
		GXC24E18 Total		[redacted]	$30,812.66
		GXC24E19	CAMERA, INFRARED IR THERMOGRAPHY, FLIR E76, TESTER, THERMAL IMAGER	[redacted]	$29,137.37
		GXC24E19 Total		[redacted]	$29,137.37
		GXC24E20	UTILITY POWER SUPPLY CO	0	$3,728.86
		GXC24E20 Total		0	$3,728.86
		GXC24E21	BIERER & ASSOCIATES INC	0	$4,664.22
		GXC24E21 Total		0	$4,664.22
		GXC24E22	HARP SERVICES INC	[redacted]	$168.62
			VOLTAGE DETECTOR	[redacted]	$2,366.31
		GXC24E22 Total		[redacted]	$2,534.93
		GXC24E23	GRAYBAR ELECTRIC COMPANY INC	0	$34,883.14
			BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$15,854.43
		GXC24E23 Total		[redacted]	$50,737.57
		GXC24E25	GRAYBAR ELECTRIC COMPANY INC	0	$47,759.21
		GXC24E25 Total		0	$47,759.21
		GXC24E28	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$178.03
			M18 6T LINEAR UTILITY CRIMPER	[redacted]	$7,624.55
		GXC24E28 Total		[redacted]	$7,802.58
		GXC24E29	DIVAL SAFETY EQUIPMENT INC	0	$4,048.67
			Correct June SCR error posting	0	$534.24
		GXC24E29 Total		0	$4,582.91
		GXC24E31		0	$0.00
			RECLASS MATERIAL TO GX	0	$0.00
		GXC24E31 Total		0	$0.00
		GXC24E32	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$125.90
			MILWAUKEE IMPACT WRENCH	[redacted]	$5,709.90
			MILWAUKEE SAWZALL	[redacted]	$743.15
		GXC24E32 Total		[redacted]	$6,578.95
		GXC24E33	GRAYBAR ELECTRIC COMPANY INC	0	-$225.64
			HASTING HOT ARMS	[redacted]	$22,563.60
		GXC24E33 Total		[redacted]	$22,337.96
		GXC24E34	HYDRON INC	[redacted]	$364.51
			Overhead Lineman Kit - East Hampton, CT, Part #150-CT-0524KIT	[redacted]	$10,929.78
		GXC24E34 Total		[redacted]	$11,294.29
		GXC24E35	HYDRON INC	[redacted]	$911.08
			6ft Lanyard BL, Part # 84V1E16S1	[redacted]	$86.08
			6ft Lanyward BL, Part #84V1E16S1	[redacted]	$86.08
			ADJ Body Belt 4 D Buck Heritage-M Part #20122CEM-M	[redacted]	$653.18
			ADJ Body Belt 4D Buck Heritage - S, Part #20122CEM-M	[redacted]	$653.18
			Big Buck Pack w/Wheels, Part #4470B2W1	[redacted]	$532.15
			Buck Big Mouth Bag w/wheels & handle, Part #47333B3R5SW3	[redacted]	$525.06

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24E35	Buck Lowell Wrench Holder Tan, Part #6104 Tan	[redacted]	$57.22
			Buck Rope Bag (Hard Bottom), Part #45691G4-225		$162.24
			Buck Triever Harness Part #603S8Q211-L		$4,800.40
			Buckingham Heritage Short Back Double Back Holster, Part #41-42266D-BH		$126.29
			Buckingham Heritage Short Back Double Back Holster, Part #41-42266S-BH		$126.29
			Bucklite Titanium Pole Climber, Part #TBG94K1GV-BL		$1,870.12
			climbing gear quote hydron		$13,659.93
			Featherweight w/Anti Chafe Bucket Harness, Part #6398JQ1-M		$608.30
			Gated Handline Carrier Hook, Part #2410G		$28.04
			Lightweight Positioning Lanyard, Part #9A4+RQ1-6		$744.90
			OX Block Clevis Top and Hook, Part #50062C		$618.00
			Supersqueeze Tough Rop Inner Strap and Snaps, Part #488KQ4		$991.20
			Supersqueeze Tough Rope Inner Strap and Snaps, Part #488KQ4		$991.20
		GXC24E35 Total			$28,230.94
		GXC24E36	COVER, CUTOUT OPEN FLEXIBLE, 15 KV, INSULATED		$3,901.35
			COVER, CUTOUT OPEN FLEXIBLE, 27 KV, INSULATED		$9,672.16
		GXC24E36 Total			$13,573.51
		GXC24E38	UTILITY POWER SUPPLY CO		$856.50
			JUMP JACK		$1,441.00
			LOADBUST TOOL		$20,790.00
		GXC24E38 Total			$23,087.50
		GXC24E40	JP MORGAN CHASE BANK		$1,119.26
		GXC24E40 Total			$1,119.26
		GXC24E41	CUTTER,CABLE, RATCHET, SHEAR CUT, 37 IN LG HANDLE, 5/8 IN EHS, 3/4 IN WIRE ROPE		$1,755.86
		GXC24E41 Total			$1,755.86
		GXC24E42	TUBE,STRINGING, W/ STEEL RING, SPLIT WHITE POLY TUBE, FOR VISE INSULATORS, CATID 9136 & 19395, ACCES		$1,386.00
			CLAMP,GROUND, DUCKBILL, FOR PORTABLE GROUNDS		$1,677.80
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1-1.24 IN DIA CABLE RANGE, NOT FOR PULLING		$1,550.96
		GXC24E42 Total			$4,614.76
		GXC24E43	GRAYBAR ELECTRIC COMPANY INC	0	$734.32
			LAC MAC LIMITED	0	$11,907.29
			TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS	[redacted]	$1,096.66
		GXC24E43 Total			$13,738.27
		GXC24E44	DIVAL SAFETY EQUIPMENT INC		$237.08
			DEVICE, 4/PK, FULLY AUTO, AED PLUS WITH MEDICAL RX, USED FOR VEHICLES		$6,216.00
			DEVICE, PELICAN CASE, PUBLIC SAFETY KIT, 16 X 13 X 6 IN, BLACK, ZOLL AEDPLUS, DEFRIBULATOR		$892.96
		GXC24E44 Total			$7,346.04
		GXC24E45	ZISTOS CORP	0	$31,406.61
		GXC24E45 Total		0	$31,406.61
		GXC24E46	ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W	[redacted]	$550.11
		GXC24E46 Total			$550.11
		GXC24E47	ADAPTER, LOCKING, 2-5/8 IN, STEEL		$1,824.65
			TARPAULIN, DIRT BAG, 8 X 8 FT, FOR POLE SETTING		$1,421.02
		GXC24E47 Total			$3,245.67
		GXC24E48	BRIGADE ELECTRONICS INC	0	$21,558.05
		GXC24E48 Total		0	$21,558.05
		GXC24E50	ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W	[redacted]	$3,300.68
		GXC24E50 Total			$3,300.68
		GXC24E51	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING		$2,670.18
		GXC24E51 Total			$2,670.18

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24E53	STRIPPER,WIRE, HOT-LINE, CABLE MID- SPAN SIZE: 336	[redacted]	$535.90
		GXC24E53 Total			$535.90
		GXC24E55	GRAYBAR ELECTRIC COMPANY INC	0	-$1,736.65
			SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL	[redacted]	$5,295.80
		GXC24E55 Total			$3,559.15
		GXC24E56	SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL		$7,943.70
		GXC24E56 Total			$7,943.70
		GXC24E57	DRIVER,GROUND, STANDARD, W/ 2 IN BARREL, REDI DRIVER		$7,270.24
		GXC24E57 Total			$7,270.24
		GXC24E58	GUIDERAIL, W/ RESCUE WINCH, 42 OPENING, 36 FT RESCUE LINE, FOR USE IN UNDERGROUND & STATIONS, TOOL		$13,089.65
		GXC24E58 Total			$13,089.65
		GXC24E59	LADDER,EXTENSION, TYPE 1AA, 16 FT LG, FIBERGLASS, 375 LB RATING		$546.64
		GXC24E59 Total			$546.64
		GXC24E60	HYDRON INC		$279.29
			BUCKOHM TRUFIT BLACKOUT		$3,440.64
			BUCKOHM TRUFIT X STYLE W/R12		$3,878.40
			DUAL BUCKYARD		$1,055.36
		GXC24E60 Total			$8,653.69
		GXC24E61	HARNESS, FR, X-STYLE, XXL, W/ FRONT NYLON STERNAL LOOP		$624.85
		GXC24E61 Total			$624.85
		GXC24E62	SHEAVE,CABLE FEEDING, 3 IN, 4800 LB LOAD CAPACITY, TD 814		$548.17
			SHEAVE,CABLE FEEDING, 4 IN, 6500 LB LOAD CAPACITY, TD 814		$612.80
		GXC24E62 Total			$1,160.97
		GXC24E63	WRENCH,ANCHOR, MULTI-HELIX ADAPTER, TUBE, 12 IN LG, FOR DRIVE DOUBLE HELIX SWAMP ANCHOR		$1,718.27
		GXC24E63 Total			$1,718.27
		GXC24E64	GRAYBAR ELECTRIC COMPANY INC		$164.12
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$7,028.85
		GXC24E64 Total			$7,192.97
		GXC24E65	GRAYBAR ELECTRIC COMPANY INC		$96.89
			SWIVEL,PULLING, ROPE OPENING SIZE: 5/8 IN, 1-1/2 IN OD, RATING: 7500 LBS		$3,414.64
			HYDRAULIC TAMPER		$4,149.36
		GXC24E65 Total			$7,660.89
		GXC24E66	BUCKINGHAM CLIMBING GEAR		$3,953.07
		GXC24E66 Total			$3,953.07
		GXC24E67	ADAPTER, KELLY BAR, HEAVY DUTY, 2-5/8 IN HEX, 8-1/8 IN LG		$1,012.43
		GXC24E67 Total			$1,012.43
		GXC24E68	DIVAL SAFETY EQUIPMENT INC	0	$3,885.03
		GXC24E68 Total		0	$3,885.03
		GXC24E69	SLING ASSEMBLY, HANDLINE , 4 FT X 5/8 IN, STEEL CARABINER, W/ 80 FT ROPE, BRAND: OX BLOCK, TOOL	[redacted]	$1,461.50
		GXC24E69 Total			$1,461.50
		GXC24E70	JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, L, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO		$3,634.50
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, M, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO		$2,180.70
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO		$1,488.15
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XXL, STYLE 707FSP, ORANGE, W/ EVERSOURCE LOGO		$3,067.89
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, L, STYLE 706FAS, BLACK		$1,071.04
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, M, STYLE 706FAS, BLACK		$2,142.10
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, XL, STYLE 706FAS, BLACK		$2,188.72
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, XXL, STYLE 706FAS, BLACK		$1,117.26
			PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, XXXL, STYLE 706FAS, BLACK		$623.01
		GXC24E70 Total			$17,513.37

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24E71	METER KIT, UP TO 99 KV, DIGITAL, W/ 2 PROBES, TESTER, UNIVERSAL HOT STICK ADAPTER, CASE, 9V BATTERY	[redacted]	$10,434.52
		GXC24E71 Total			$10,434.52
		GXC24E72	GRAYBAR ELECTRIC COMPANY INC		$6,119.48
		GXC24E72 Total			$6,119.48
		GXC24E77	BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$1,079.88
			LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING		$667.54
		GXC24E77 Total			$1,747.42
		GXC24E81	INDICATOR, PHASE SEQUENCE, ROTARY TYPE, 0-600 V, 60HZ		$7,608.56
		GXC24E81 Total			$7,608.56
		GXC24E82	HI POT TOOL		$829.24
		GXC24E82 Total			$829.24
		GXC24E84	GRAYBAR ELECTRIC COMPANY INC		-$2,888.36
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3		$4,352.31
		GXC24E84 Total			$1,463.95
		GXC24E88	Klein Tools - Wide Beam Headlamps - Dival Safety & Supplies		$2,485.00
			Winterization Kit - Hand Warmers - Dival Safety & Supplies		$8,975.00
		GXC24E88 Total			$11,460.00
		GXC24E91	C13L Line Pulling Swivel		$1,680.00
		GXC24E91 Total			$1,680.00
		GXC24E93	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING		$667.54
		GXC24E93 Total			$667.54
		GXC24S02	GRAYBAR ELECTRIC COMPANY INC	0	$5,034.48
		GXC24S02 Total		0	$5,034.48
		GXC24S04	GRAYBAR ELECTRIC COMPANY INC	0	$6,303.06
		GXC24S04 Total		0	$6,303.06
		GXC24S05	GRAYBAR ELECTRIC COMPANY INC	0	$2,078.73
		GXC24S05 Total		0	$2,078.73
		GXC24S06	GRAYBAR ELECTRIC COMPANY INC	0	$2,895.46
		GXC24S06 Total		0	$2,895.46
		GXC24S07	GRAYBAR ELECTRIC COMPANY INC	0	$4,167.72
		GXC24S07 Total		0	$4,167.72
		GXC24S08	GRAYBAR ELECTRIC COMPANY INC	0	$2,169.13
		GXC24S08 Total		0	$2,169.13
		GXC24S11	MAR. 2024 GX MATERIAL RECLASS	[redacted]	$1,369.52
		GXC24S11 Total			$1,369.52
		GXC24S12	MAR. 2024 GX MATERIAL RECLASS		$2,385.39
		GXC24S12 Total			$2,385.39
		GXC24S13	MAR. 2024 GX MATERIAL RECLASS		$1,177.36
		GXC24S13 Total			$1,177.36
		GXC24S14	MAR. 2024 GX MATERIAL RECLASS		$3,928.44
		GXC24S14 Total			$3,928.44
		GXC24S15	MAR. 2024 GX MATERIAL RECLASS		$2,882.22
		GXC24S15 Total			$2,882.22
		GXC24S16	MAR. 2024 GX MATERIAL RECLASS		$2,149.16
		GXC24S16 Total			$2,149.16
		GXC24S17	MAR. 2024 GX MATERIAL RECLASS	0	$1,004.29
		GXC24S17 Total		0	$1,004.29
		GXC24S18		0	$2,545.98
		GXC24S18 Total		0	$2,545.98
		GXC24S21	GRAYBAR ELECTRIC COMPANY INC	0	$5,409.93

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24S21 Total		0	$5,409.93
		GXC24S22	GRAYBAR ELECTRIC COMPANY INC	0	$15,082.63
		GXC24S22 Total		0	$15,082.63
		GXC24S23	JP MORGAN CHASE BANK	[redacted]	$598.74
		GXC24S23 Total		[redacted]	$598.74
		GXC24S24	POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II	[redacted]	$5,989.71
		GXC24S24 Total		[redacted]	$5,989.71
		GXC24S26	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING	[redacted]	$4,005.26
		GXC24S26 Total		[redacted]	$4,005.26
		GXC24S27	DIVAL SAFETY EQUIPMENT INC	0	$6,849.04
		GXC24S27 Total		0	$6,849.04
		GXC24S28		0	$4,534.20
		GXC24S28 Total		0	$4,534.20
		GXC24S29	HYDRON INC	0	$735.04
		GXC24S29 Total		0	$735.04
		GXC24S32		0	$1,015.83
		GXC24S32 Total		0	$1,015.83
		GXC24S33	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$164.12
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P	[redacted]	$7,028.85
		GXC24S33 Total		[redacted]	$7,192.97
		GXC24S34		0	$1,154.20
		GXC24S34 Total		0	$1,154.20
		GXC24S35	SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL	[redacted]	$6,884.54
		GXC24S35 Total		[redacted]	$6,884.54
		GXC24S36	SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL	[redacted]	$6,884.54
		GXC24S36 Total		[redacted]	$6,884.54
		GXC24S37	SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL	[redacted]	$7,414.12
		GXC24S37 Total		[redacted]	$7,414.12
		GXC24S38	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$10,542.71
		GXC24S38 Total		[redacted]	$10,542.71
		GXC24S41	HYDRON INC	0	$14,136.29
		GXC24S41 Total		0	$14,136.29
		GXC24S42	HYDRON INC	0	$33,580.96
		GXC24S42 Total		0	$33,580.96
		GXC24S43	GRAINGER	[redacted]	$1,575.10
		GXC24S43 Total		[redacted]	$1,575.10
		GXC24S44	DIVAL SAFETY EQUIPMENT INC	0	$6,036.76
		GXC24S44 Total		0	$6,036.76
		GXC24S49	GRAYBAR ELECTRIC COMPANY INC	0	-$48.77
			DIVAL SAFETY EQUIPMENT INC	[redacted]	$310.43
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	[redacted]	$514.25
			CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY	[redacted]	$564.61
			HOIST, LEVER OPERATED, STRAP, 2 TON CAPACITY, NYLON	[redacted]	$2,564.85
		GXC24S49 Total		[redacted]	$3,905.37
		GXC24S54	HYDRON INC	0	$3,288.69
		GXC24S54 Total		0	$3,288.69
		GXC24W01	TESTER, GROUND/JUMPER ASSEMBLY, W/ COPPER CONNECTION BAR	[redacted]	$3,885.96
		GXC24W01 Total		[redacted]	$3,885.96
		GXC24W02	DIVAL SAFETY EQUIPMENT INC	0	$10,308.18
		GXC24W02 Total		0	$10,308.18

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24W03	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE	[redacted]	$694.37
		GXC24W03 Total			$694.37
		GXC24W05	DIVAL SAFETY EQUIPMENT INC		$86.18
			LITTLE GIANT 24 EXTENSION LADDERS		$2,584.00
		GXC24W05 Total			$2,670.18
		GXC24W06	STRIPPER,WIRE, HOT-LINE, CABLE MID- SPAN SIZE: 336		$3,111.60
		GXC24W06 Total			$3,111.60
		GXC24W08	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12		$3,068.55
			STUART C IRBY CO		$71.65
		GXC24W08 Total			$3,140.20
		GXC24W10	HYDRON INC		$126.43
			HYDRON INCORPORATED RESCUE DEVICES FOR WATERBURY AWC		$3,097.14
		GXC24W10 Total			$3,223.57
		GXC24W11	HYDRON INC		$295.72
			STANLEY 7/16 QUICK CONNECT HYDRAULIC IMPACT WRENCH		$7,140.00
		GXC24W11 Total			$7,435.72
		GXC24W12	HYDRON INC		$16.91
			Buckingham/Hydron OHM H STYLE HARNESS SIZE XL		$506.93
		GXC24W12 Total			$523.84
		GXC24W13	HYDRON INC		$17.27
			Buckingham/Hydron OHM STYLE HARNESS UNIV		$517.89
		GXC24W13 Total			$535.16
		GXC24W14	HYDRON INC		$37.41
			Buckingham/Hydron OHM X STYLE HARNESS SIZE XL		$654.87
		GXC24W14 Total			$692.28
		GXC24W15	HYDRON INC		$7.28
			Buckingham/Hydron OHM X STYLE HARNESS SIZE XX		$685.00
		GXC24W15 Total			$692.28
		GXC24W17		0	$579.67
			CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY	[redacted]	$579.67
		GXC24W17 Total			$1,159.34
		GXC24W18		0	$671.96
			SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE	[redacted]	$671.96
		GXC24W18 Total			$1,343.92
		GXC24W19		0	$4,112.46
			TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS	[redacted]	$4,112.46
		GXC24W19 Total			$8,224.92
		GXC24W20		0	$501.10
			CHAINSAW, POWER, 14.1 LB, 59 CC, 16 IN BAR	[redacted]	$501.10
		GXC24W20 Total			$1,002.20
		GXC24W21	LAC MAC LIMITED	0	$4,584.97
		GXC24W21 Total		0	$4,584.97
		GXC24W22	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$3,234.30
		GXC24W22 Total			$3,234.30
		GXC24W24	LAC MAC LIMITED	0	$12,464.27
		GXC24W24 Total		0	$12,464.27
		GXC24W25	WRENCH,IMPACT, HYDRAULIC, 7/16 IN QC CHUCK, W/ NU APPROVED COUPLERS, NO HOSES	[redacted]	$5,757.23
		GXC24W25 Total			$5,757.23
		GXC24W26	MATERIAL RECLASS - JUN. 2024	0	$1,821.87
		GXC24W26 Total		0	$1,821.87

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24W27	MATERIAL RECLASS - JUN. 2024	0	$1,370.26
		GXC24W27 Total		0	$1,370.26
		GXC24W28	MATERIAL RECLASS - JUN. 2024	0	$2,356.60
		GXC24W28 Total		0	$2,356.60
		GXC24W29	MATERIAL RECLASS - JUN. 2024	0	$2,301.22
		GXC24W29 Total		0	$2,301.22
		GXC24W30	MATERIAL RECLASS - JUN. 2024	0	$1,945.92
		GXC24W30 Total		0	$1,945.92
		GXC24W31	MATERIAL RECLASS - JUN. 2024	0	$1,825.32
		GXC24W31 Total		0	$1,825.32
		GXC24W32	MATERIAL RECLASS - JUN. 2024	0	$2,700.58
		GXC24W32 Total		0	$2,700.58
		GXC24W33	MATERIAL RECLASS - JUN. 2024	0	$880.05
		GXC24W33 Total		0	$880.05
		GXC24W34	MATERIAL RECLASS - JUN. 2024	0	$1,331.55
		GXC24W34 Total		0	$1,331.55
		GXC24W35	MATERIAL RECLASS - JUN. 2024	0	$1,234.44
		GXC24W35 Total		0	$1,234.44
		GXC24W36	MATERIAL RECLASS - JUN. 2024	0	$1,225.80
		GXC24W36 Total		0	$1,225.80
		GXC24W37	MATERIAL RECLASS - JUN. 2024	0	$585.11
		GXC24W37 Total		0	$585.11
		GXC24W38	MATERIAL RECLASS - JUN. 2024	0	$1,742.01
		GXC24W38 Total		0	$1,742.01
		GXC24W39	MATERIAL RECLASS - JUN. 2024	0	$2,308.40
		GXC24W39 Total		0	$2,308.40
		GXC24W40	MATERIAL RECLASS - JUN. 2024	0	$542.58
		GXC24W40 Total		0	$542.58
		GXC24W41	MATERIAL RECLASS - JUN. 2024	0	$1,083.50
		GXC24W41 Total		0	$1,083.50
		GXC24W42	MATERIAL RECLASS - JUN. 2024	0	$1,081.74
		GXC24W42 Total		0	$1,081.74
		GXC24W43	MATERIAL RECLASS - JUN. 2024	0	$1,611.87
		GXC24W43 Total		0	$1,611.87
		GXC24W44	MATERIAL RECLASS - JUN. 2024	0	$1,048.61
		GXC24W44 Total		0	$1,048.61
		GXC24W45	MATERIAL RECLASS - JUN. 2024	0	$2,593.00
		GXC24W45 Total		0	$2,593.00
		GXC24W46	MATERIAL RECLASS - JUN. 2024	0	$1,028.50
		GXC24W46 Total		0	$1,028.50
		GXC24W47	MATERIAL RECLASS - JUN. 2024	0	$2,024.58
		GXC24W47 Total		0	$2,024.58
		GXC24W48	MATERIAL RECLASS - JUN. 2024	0	$31,499.62
		GXC24W48 Total		0	$31,499.62
		GXC24W49	MATERIAL RECLASS - JUN. 2024	0	$972.96
		GXC24W49 Total		0	$972.96
		GXC24W50	MATERIAL RECLASS - JUN. 2024	0	$554.83
		GXC24W50 Total		0	$554.83
		GXC24W51	MATERIAL RECLASS - JUN. 2024	0	$537.29
		GXC24W51 Total		0	$537.29

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24W54	DIVAL SAFETY EQUIPMENT INC	[redacted]	$111.15
			ALLEGRO PLASTIC AXIAL BLOWER WITH CANISTER, 12	[redacted]	$679.50
		GXC24W54 Total		[redacted]	$790.65
		GXC24W56	ZISTOS CORP	0	$30,833.09
		GXC24W56 Total		0	$30,833.09
		GXC24W57	ZISTOS CORP	0	$31,406.60
		GXC24W57 Total		0	$31,406.60
		GXC24W58	ZISTOS CORP	0	$31,406.60
		GXC24W58 Total		0	$31,406.60
		GXC24W59	DIVAL SAFETY EQUIPMENT INC	[redacted]	$26.51
			17740 LITTLE GIANT HYPERLITE 40 TYPE 1A FIBERGLASS EXTENSION LADDER	[redacted]	$795.00
		GXC24W59 Total		[redacted]	$821.51
		GXC24W60	DIVAL SAFETY EQUIPMENT INC	[redacted]	$230.59
			RT07 PELSUE RESCUE TRIPOD W/BUILT IN CABLE PULLEY, MAX 7H	[redacted]	$2,535.00
		GXC24W60 Total		[redacted]	$2,765.59
		GXC24W61	STRIPPER,WIRE, HOT-LINE, CABLE	[redacted]	$559.06
			SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND	[redacted]	$552.43
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$822.03
			HOIST, LEVER OPERATED, STRAP, LITTLE MULE, 11 FT LIFT, 1 TON LIFTING, NYLON WEB, W/ FIBER GLASS HAND	[redacted]	$624.64
			LEVEL,TORPEDO, MAGNETIC, 9 IN, AL	[redacted]	$8.12
			STAMP,HAND, FOR HOUSE	[redacted]	$98.30
			STAMP,HAND, IMPACT DIE, 3/16 IN, CHARACTER LOT INCLUDED	[redacted]	$87.62
			STAMP,HAND, IMPACT DIE, 3/16 IN, CHARACTER PAD INCLUDED	[redacted]	$87.62
			STAMP,HAND, IMPACT DIE, 3/16 IN, CHARACTER POLE INCLUDED	[redacted]	$90.06
			WRENCH,ADJUSTABLE, 12 IN OAL, CHROME PLATED, W/ COVERED HANDLE	[redacted]	$101.43
		GXC24W61 Total		[redacted]	$3,031.31
		GXC24W62	BIT,DRILL, POLE, IMPACT, 15/16 IN, 18 IN LG	[redacted]	$44.05
		GXC24W62 Total		[redacted]	$44.05
		GXC24W64	WESTERN EFO MATERIAL RECLASS	0	$1,716.92
		GXC24W64 Total		0	$1,716.92
		GXC24W65	BRIGADE ELECTRONICS INC	0	$43,116.15
		GXC24W65 Total		0	$43,116.15
		GXC24W66	HYDRON INC	[redacted]	$177.98
			603S8Q227-M Harness per Quote 072924SMRS	[redacted]	$924.68
			68L9EQ17-L Harness per Quote 072924SMRS	[redacted]	$1,683.60
			68L9EQ17-XL Harness per Quote 072924SMRS	[redacted]	$1,683.60
			Q603S8Q227-2X Harness per Quote 072924SMRS	[redacted]	$1,044.68
		GXC24W66 Total		[redacted]	$5,514.54
		GXC24W67	490DK4MC EZ SQUEEZE	[redacted]	$5,848.20
			ADJ SHORT BACK MOBIL D20-23	[redacted]	$816.48
			ADJ SHORT BACK MOBIL D23-26	[redacted]	$1,632.96
			ADJUST SHORT BACK MOBIL D26-29	[redacted]	$1,632.96
			STEEL CLIMBING KIT BIG BUCK PADS	[redacted]	$1,310.64
			TITANIUM CLIMBING KIT BIG BUCKPADS	[redacted]	$2,177.84
		GXC24W67 Total		[redacted]	$13,419.08
		GXC24W68	HYDRON INC	[redacted]	$495.39
			Part 20122CM-M 20122M BELT AJUSTABLE D23-26	[redacted]	$554.28
			Part 20122CM-S 20122M BELT AJUSTABLE D20-23	[redacted]	$554.28
			Part 20192CM-L ADJ SHORT BACK MOBIL D26-29	[redacted]	$1,414.80
			Part 20192CM-M ADJ SHORT BACK MOBIL D23-26	[redacted]	$707.40

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24W68	Part 42266LS 5 POCKET POUCH W/SHORT BACK LEFTY	[redacted]	$114.16
			Part 42266S 5 POCKET POUCH W/SHORT BACK		$312.96
			Part 490K4 EZ SQUEEZE TOUGHROPE		$3,508.92
			Part 490W2 EZ SQUEEZE HANDLE & BUCKHORN		$1,035.16
			Part 6104 LOWELL WRENCH HOLDER		$126.72
			Part 66 BURR BARREL NUT FASTENER KIT		$18.24
			Part 9215 SLEEVE BARRELL FASTENERS		$32.88
			Part 92C+R-8 ROPE SECONDARY 1/2 YALE		$1,878.08
			Part A94K9V-BL BUCKALLOY COMFORTLITE PAD KIT		$1,642.96
			Part TBG94K1V-BL TITANIUM GRIP BLACK CLIMB KIT		$2,953.32
		GXC24W68 Total			$15,349.55
		GXC24W69	DIVAL SAFETY EQUIPMENT INC		$263.15
			REEL, CONTROLLER, S-75-C;3000FT SYSTEM, USE W/570733		$4,835.28
		GXC24W69 Total			$5,098.43
		GXC24W70	REEL O MATIC		$661.28
			CRS-48-035-5017 CRS, 48 COMBO STAND W/BD TABS AND FORKLIFT BASE (NO RPR) (POWDER COAT RPI BLUE)		$2,806.00
		GXC24W70 Total			$3,467.28
		GXC24W71	1602-K - TENSIONING BRAKE KIT W/ REEL BAR FOR REEL TRAILER		$4,782.00
		GXC24W71 Total			$4,782.00
		GXC24W72	DIVAL SAFETY EQUIPMENT INC		$92.71
			ICSSG2OR10RE Sequential paired flare orange sides/ red top, set of 10		$1,450.00
		GXC24W72 Total			$1,542.71
		GXC24W73	TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS		$4,275.01
		GXC24W73 Total			$4,275.01
		GXC24W74	HYDRON INC	0	$3,468.34
		GXC24W74 Total		0	$3,468.34
		GXC24W75	DIVAL SAFETY EQUIPMENT INC	0	$7,601.84
		GXC24W75 Total		0	$7,601.84
		GXC24W76	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$53.92
			INSTRUMENT, IMPULSE PHASER, W/ 2-1/8 IN CLAMP ON		$2,309.23
		GXC24W76 Total			$2,363.15
		GXC24W79	WESTERN EFO MATERIAL RECLASS	0	$9,891.12
		GXC24W79 Total		0	$9,891.12
		GXC24W81	WESTERN EFO MATERIAL RECLASS	0	$4,302.44
		GXC24W81 Total		0	$4,302.44
		GXC24W82	WESTERN EFO MATERIAL RECLASS	0	$3,761.38
		GXC24W82 Total		0	$3,761.38
		GXC24W83	WESTERN EFO MATERIAL RECLASS	0	$3,486.29
		GXC24W83 Total		0	$3,486.29
		GXC24W84	WESTERN EFO MATERIAL RECLASS	0	$2,582.86
		GXC24W84 Total		0	$2,582.86
		GXC24W85	WESTERN EFO MATERIAL RECLASS	0	$2,427.30
		GXC24W85 Total		0	$2,427.30
		GXC24W86	WESTERN EFO MATERIAL RECLASS	0	$2,364.45
		GXC24W86 Total		0	$2,364.45
		GXC24W87	WESTERN EFO MATERIAL RECLASS	0	$2,362.64
		GXC24W87 Total		0	$2,362.64
		GXC24W88	WESTERN EFO MATERIAL RECLASS	0	$2,159.76
		GXC24W88 Total		0	$2,159.76
		GXC24W89	WESTERN EFO MATERIAL RECLASS	0	$1,813.44

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24W89 Total		0	$1,813.44
		GXC24W90	WESTERN EFO MATERIAL RECLASS	0	$1,695.38
		GXC24W90 Total		0	$1,695.38
		GXC24W91	WESTERN EFO MATERIAL RECLASS	0	$1,552.96
		GXC24W91 Total		0	$1,552.96
		GXC24W92	WESTERN EFO MATERIAL RECLASS	0	$1,542.75
		GXC24W92 Total		0	$1,542.75
		GXC24W93	WESTERN EFO MATERIAL RECLASS	0	$1,464.88
		GXC24W93 Total		0	$1,464.88
		GXC24W94	WESTERN EFO MATERIAL RECLASS	0	$1,370.26
		GXC24W94 Total		0	$1,370.26
		GXC24W95	WESTERN EFO MATERIAL RECLASS	0	$1,093.46
		GXC24W95 Total		0	$1,093.46
		GXC24W96	WESTERN EFO MATERIAL RECLASS	0	$1,028.50
		GXC24W96 Total		0	$1,028.50
		GXC24W97	WESTERN EFO MATERIAL RECLASS	0	$847.69
		GXC24W97 Total		0	$847.69
		GXC24W98	WESTERN EFO MATERIAL RECLASS	0	$732.44
		GXC24W98 Total		0	$732.44
		GXC24W99	WESTERN EFO MATERIAL RECLASS	0	$729.69
		GXC24W99 Total		0	$729.69
		GXC2E122	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$247.13
			13/16 X 24 SHOCKWAVE		$40.64
			GRINDER 4IN PADDLE SWITCH		$400.55
			M12 600 MCM CABLE CUTTER		$330.33
			M18 FUEL 1/4 HEX IMPACT		$290.11
			SHOCKWAVE 1/4 IN HEX SHANK TO 1/2 ADAPTER		$36.30
		GXC2E122 Total			$1,345.06
	(blank) Total				**$1,892,364.08**
Material Total					**$1,892,364.08**
Other	**(blank)**	GXC24C07	RED THREAD SPACES LLC	0	$31,454.84
		GXC24C07 Total		0	$31,454.84
		GXC24C22		0	$2,539.63
		GXC24C22 Total		0	$2,539.63
		GXC24C64	CORSERVA INC	0	$544.74
		GXC24C64 Total		0	$544.74
		GXC24E30	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$4,060.16
			WB MASON CO INC		$1,947.35
		GXC24E30 Total			$6,007.51
		GXC24E54	CORSERVA INC	0	$518.00
		GXC24E54 Total		0	$518.00
		GXC24E76	LINEMAN TOOL KIT (PART #150-ECLPTK2024)	[redacted]	$35,548.68
		GXC24E76 Total			$35,548.68
		GXC24S45	RYAN BUSINESS SYSTEM INC	0	$1,544.86
		GXC24S45 Total		0	$1,544.86
		GXC24W23		0	$622.08
		GXC24W23 Total		0	$622.08
	(blank) Total			[redacted]	**$78,780.34**
Other Total					**$78,780.34**
Outside Services	**(blank)**	GXC24C44	ZISTOS CORP	0	$62,813.21

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	GXC24C44 Total		0	$62,813.21
		GXC24E06	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	0	$1,740.75
		GXC24E06 Total		0	$1,740.75
		GXC24E07	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	0	$5,221.50
		GXC24E07 Total		0	$5,221.50
		GXC24E08	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	0	$19,636.41
		GXC24E08 Total		0	$19,636.41
		GXC24E09	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	0	$11,062.96
		GXC24E09 Total		0	$11,062.96
		GXC24E23	Correct June SCR error posting	0	$100.19
			GANOS POWER EQUIPMENT	0	$1,601.68
		GXC24E23 Total		0	$1,701.87
		GXC24E24	GANOS POWER EQUIPMENT	0	$330.14
		GXC24E24 Total		0	$330.14
		GXC24S25	RELIABLE EQUIPMENT & SERV CO	0	$7,320.42
		GXC24S25 Total		0	$7,320.42
		GXC24S39	RELIABLE EQUIPMENT & SERV CO	0	$3,004.44
		GXC24S39 Total		0	$3,004.44
		GXC24S40	LUPO ELECTRIC LLC	0	$20,897.36
		GXC24S40 Total		0	$20,897.36
		GXC24W04	Correct June SCR error posting	0	$6,043.68
			BODE EQUIPMENT CO	0	$2,555.11
		GXC24W04 Total		0	$8,598.79
		GXC24W63	EAGLE FENCE & GUARD RAIL	0	$25,311.91
		GXC24W63 Total		0	$25,311.91
	(blank) Total			**0**	**$167,639.76**
Outside Services Total				**0**	**$167,639.76**
Grand Total				[redacted]	**$2,450,529.85**