CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project EFO_TLS EFO Tools

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	2,935,600	2,839,182	(96,418)
2	Indirect Costs	398,900	396,526	(2,374)
3	Total Project Costs	$ 3,334,500	$ 3,235,708	$ (98,792)

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC23C24		0	$0.29
		GXC23C24 Total		0	$0.29
		GXC23W45		0	$1,126.40
		GXC23W45 Total		0	$1,126.40
		GXC24C21		0	$3,913.15
		GXC24C21 Total		0	$3,913.15
		GXC24C28		0	$1,664.77
		GXC24C28 Total		0	$1,664.77
		GXC24C32		0	$1,854.79
		GXC24C32 Total		0	$1,854.79
		GXC24C34		0	$629.83
		GXC24C34 Total		0	$629.83
		GXC24C43		0	-$2.29
		GXC24C43 Total		0	-$2.29
		GXC24C58		0	$780.66
		GXC24C58 Total		0	$780.66
		GXC24C69		0	$505.38
		GXC24C69 Total		0	$505.38
		GXC24E23		0	$22.68
		GXC24E23 Total		0	$22.68
		GXC24E40		0	$15.76
		GXC24E40 Total		0	$15.76
		GXC24E66		0	$3.30
		GXC24E66 Total		0	$3.30
		GXC24E70		0	$325.18
		GXC24E70 Total		0	$325.18
		GXC24E76		0	$29.64
		GXC24E76 Total		0	$29.64
		GXC24E82		0	$83.91
		GXC24E82 Total		0	$83.91
		GXC24E84		0	$48.80
		GXC24E84 Total		0	$48.80
		GXC24E88		0	$14.46
		GXC24E88 Total		0	$14.46
		GXC24E91		0	$2.31
		GXC24E91 Total		0	$2.31
		GXC24S40		0	-$68.61
		GXC24S40 Total		0	-$68.61
		GXC24S42		0	$0.00
		GXC24S42 Total		0	$0.00
		GXC24S49		0	$336.91
		GXC24S49 Total		0	$336.91
		GXC24S54		0	$0.09
		GXC24S54 Total		0	$0.09
		GXC24W17		0	$152.58
		GXC24W17 Total		0	$152.58
		GXC24W61		0	$1,147.98
		GXC24W61 Total		0	$1,147.98
		GXC24W62		0	$1,200.03
		GXC24W62 Total		0	$1,200.03

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24W63		0	$0.00
		GXC24W63 Total		0	$0.00
		GXC24W71		0	$11.24
		GXC24W71 Total		0	$11.24
		GXC24W74		0	$0.98
		GXC24W74 Total		0	$0.98
		GXC24W75		0	$8.00
		GXC24W75 Total		0	$8.00
		GX25W100		0	$16.57
		GX25W100 Total		0	$16.57
		GX25W101		0	$483.14
		GX25W101 Total		0	$483.14
		GX25W103		0	$9,870.48
		GX25W103 Total		0	$9,870.48
		GX25W107		0	$37.23
		GX25W107 Total		0	$37.23
		GX25W109		0	$14.34
		GX25W109 Total		0	$14.34
		GX25W112		0	$854.18
		GX25W112 Total		0	$854.18
		GX25W113		0	$575.42
		GX25W113 Total		0	$575.42
		GX25W114		0	$1,119.38
		GX25W114 Total		0	$1,119.38
		GX25W115		0	$1,092.92
		GX25W115 Total		0	$1,092.92
		GX25W116		0	$1,637.51
		GX25W116 Total		0	$1,637.51
		GX25W117		0	$675.97
		GX25W117 Total		0	$675.97
		GX25W118		0	$369.09
		GX25W118 Total		0	$369.09
		GX25W119		0	$145.81
		GX25W119 Total		0	$145.81
		GX25W120		0	$54.55
		GX25W120 Total		0	$54.55
		GX25W122		0	$908.03
		GX25W122 Total		0	$908.03
		GX25W124		0	$633.39
		GX25W124 Total		0	$633.39
		GXC23E1J		0	$1,311.39
		GXC23E1J Total		0	$1,311.39
		GXC23E1R		0	$2,752.14
		GXC23E1R Total		0	$2,752.14
		GXC23W15		0	$3,508.41
		GXC23W15 Total		0	$3,508.41
		GXC24C55		0	$15.11
		GXC24C55 Total		0	$15.11
		GXC24C61		0	$4,177.20
		GXC24C61 Total		0	$4,177.20

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC24C67		0	$35.32
		GXC24C67 Total		0	$35.32
		GXC24E39		0	$1,210.07
		GXC24E39 Total		0	$1,210.07
		GXC24E73		0	$3,821.69
		GXC24E73 Total		0	$3,821.69
		GXC24E74		0	$42.52
		GXC24E74 Total		0	$42.52
		GXC24E78		0	$37.01
		GXC24E78 Total		0	$37.01
		GXC24E79		0	$50.28
		GXC24E79 Total		0	$50.28
		GXC24E80		0	$15.62
		GXC24E80 Total		0	$15.62
		GXC24E83		0	$349.90
		GXC24E83 Total		0	$349.90
		GXC24E85		0	$1,028.44
		GXC24E85 Total		0	$1,028.44
		GXC24E86		0	$4,103.97
		GXC24E86 Total		0	$4,103.97
		GXC24E87		0	$247.59
		GXC24E87 Total		0	$247.59
		GXC24E89		0	$4,402.90
		GXC24E89 Total		0	$4,402.90
		GXC24W09		0	$52.44
		GXC24W09 Total		0	$52.44
		GXC24W55		0	$6,666.50
		GXC24W55 Total		0	$6,666.50
		GXC25C01		0	$4,746.11
		GXC25C01 Total		0	$4,746.11
		GXC25C02		0	$195.62
		GXC25C02 Total		0	$195.62
		GXC25C03		0	$64.98
		GXC25C03 Total		0	$64.98
		GXC25C04		0	$421.64
		GXC25C04 Total		0	$421.64
		GXC25C05		0	$86.53
		GXC25C05 Total		0	$86.53
		GXC25C06		0	$177.19
		GXC25C06 Total		0	$177.19
		GXC25C07		0	$2,668.29
		GXC25C07 Total		0	$2,668.29
		GXC25C08		0	$97.82
		GXC25C08 Total		0	$97.82
		GXC25C09		0	$16,555.60
		GXC25C09 Total		0	$16,555.60
		GXC25C10		0	$50.90
		GXC25C10 Total		0	$50.90
		GXC25C12		0	$110.07
		GXC25C12 Total		0	$110.07

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25C13		0	$32.24
		GXC25C13 Total		0	$32.24
		GXC25C14		0	$274.04
		GXC25C14 Total		0	$274.04
		GXC25C15		0	$163.65
		GXC25C15 Total		0	$163.65
		GXC25C16		0	$182.02
		GXC25C16 Total		0	$182.02
		GXC25C17		0	$15.62
		GXC25C17 Total		0	$15.62
		GXC25C18		0	$243.27
		GXC25C18 Total		0	$243.27
		GXC25C19		0	$429.17
		GXC25C19 Total		0	$429.17
		GXC25C20		0	$169.69
		GXC25C20 Total		0	$169.69
		GXC25C22		0	$44.76
		GXC25C22 Total		0	$44.76
		GXC25C23		0	$4,132.36
		GXC25C23 Total		0	$4,132.36
		GXC25C24		0	$3,088.97
		GXC25C24 Total		0	$3,088.97
		GXC25C25		0	$629.76
		GXC25C25 Total		0	$629.76
		GXC25C26		0	$7,187.89
		GXC25C26 Total		0	$7,187.89
		GXC25C27		0	$81.59
		GXC25C27 Total		0	$81.59
		GXC25C28		0	$2,150.56
		GXC25C28 Total		0	$2,150.56
		GXC25C29		0	$1,561.31
		GXC25C29 Total		0	$1,561.31
		GXC25C2X		0	$15.89
		GXC25C2X Total		0	$15.89
		GXC25C30		0	$79.53
		GXC25C30 Total		0	$79.53
		GXC25C31		0	$176.40
		GXC25C31 Total		0	$176.40
		GXC25C32		0	$5,461.59
		GXC25C32 Total		0	$5,461.59
		GXC25C33		0	$317.81
		GXC25C33 Total		0	$317.81
		GXC25C34		0	$72.61
		GXC25C34 Total		0	$72.61
		GXC25C35		0	$0.00
		GXC25C35 Total		0	$0.00
		GXC25C36		0	$16.93
		GXC25C36 Total		0	$16.93
		GXC25C37		0	$1,154.08
		GXC25C37 Total		0	$1,154.08

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25C38		0	$7.25
		GXC25C38 Total		0	$7.25
		GXC25C39		0	$22.40
		GXC25C39 Total		0	$22.40
		GXC25C3X		0	$467.27
		GXC25C3X Total		0	$467.27
		GXC25C40		0	$1,360.93
		GXC25C40 Total		0	$1,360.93
		GXC25C42		0	$5,898.60
		GXC25C42 Total		0	$5,898.60
		GXC25C43		0	$10.73
		GXC25C43 Total		0	$10.73
		GXC25C44		0	$26.86
		GXC25C44 Total		0	$26.86
		GXC25C45		0	$16.34
		GXC25C45 Total		0	$16.34
		GXC25C46		0	$391.85
		GXC25C46 Total		0	$391.85
		GXC25C47		0	$5,342.80
		GXC25C47 Total		0	$5,342.80
		GXC25C48		0	$54.24
		GXC25C48 Total		0	$54.24
		GXC25C49		0	$3,017.57
		GXC25C49 Total		0	$3,017.57
		GXC25C50		0	$10.11
		GXC25C50 Total		0	$10.11
		GXC25C51		0	$33.07
		GXC25C51 Total		0	$33.07
		GXC25C52		0	$0.00
		GXC25C52 Total		0	$0.00
		GXC25C53		0	$81.59
		GXC25C53 Total		0	$81.59
		GXC25C54		0	$4,254.54
		GXC25C54 Total		0	$4,254.54
		GXC25C55		0	$0.00
		GXC25C55 Total		0	$0.00
		GXC25C56		0	$1,050.88
		GXC25C56 Total		0	$1,050.88
		GXC25C57		0	$726.55
		GXC25C57 Total		0	$726.55
		GXC25C59		0	$3,789.85
		GXC25C59 Total		0	$3,789.85
		GXC25C60		0	$49.72
		GXC25C60 Total		0	$49.72
		GXC25C62		0	$5,706.72
		GXC25C62 Total		0	$5,706.72
		GXC25C63		0	$0.00
		GXC25C63 Total		0	$0.00
		GXC25C65		0	$7,142.17
		GXC25C65 Total		0	$7,142.17

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25C66		0	$89.40
		GXC25C66 Total		0	$89.40
		GXC25C67		0	$3,774.23
		GXC25C67 Total		0	$3,774.23
		GXC25C68		0	$10,947.40
		GXC25C68 Total		0	$10,947.40
		GXC25C69		0	$24.13
		GXC25C69 Total		0	$24.13
		GXC25C70		0	$435.84
		GXC25C70 Total		0	$435.84
		GXC25C72		0	$248.04
		GXC25C72 Total		0	$248.04
		GXC25C75		0	$5,899.64
		GXC25C75 Total		0	$5,899.64
		GXC25C76		0	$75.91
		GXC25C76 Total		0	$75.91
		GXC25C77		0	$108.09
		GXC25C77 Total		0	$108.09
		GXC25C79		0	$1,457.26
		GXC25C79 Total		0	$1,457.26
		GXC25C80		0	$13.85
		GXC25C80 Total		0	$13.85
		GXC25C81		0	$631.30
		GXC25C81 Total		0	$631.30
		GXC25C82		0	$631.32
		GXC25C82 Total		0	$631.32
		GXC25C83		0	$8.50
		GXC25C83 Total		0	$8.50
		GXC25C84		0	$6,317.48
		GXC25C84 Total		0	$6,317.48
		GXC25C85		0	$656.52
		GXC25C85 Total		0	$656.52
		GXC25C86		0	$468.18
		GXC25C86 Total		0	$468.18
		GXC25C87		0	$3,040.04
		GXC25C87 Total		0	$3,040.04
		GXC25C88		0	$378.96
		GXC25C88 Total		0	$378.96
		GXC25C89		0	$89.40
		GXC25C89 Total		0	$89.40
		GXC25C94		0	$74.05
		GXC25C94 Total		0	$74.05
		GXC25C99		0	$208.76
		GXC25C99 Total		0	$208.76
		GXC25E01		0	$909.17
		GXC25E01 Total		0	$909.17
		GXC25E02		0	$698.38
		GXC25E02 Total		0	$698.38
		GXC25E03		0	$33.60
		GXC25E03 Total		0	$33.60

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25E05		0	$873.60
		GXC25E05 Total		0	$873.60
		GXC25E06		0	$3,453.97
		GXC25E06 Total		0	$3,453.97
		GXC25E07		0	$95.33
		GXC25E07 Total		0	$95.33
		GXC25E09		0	$12,495.87
		GXC25E09 Total		0	$12,495.87
		GXC25E10		0	$98.99
		GXC25E10 Total		0	$98.99
		GXC25E11		0	$662.60
		GXC25E11 Total		0	$662.60
		GXC25E13		0	$137.62
		GXC25E13 Total		0	$137.62
		GXC25E14		0	$84.09
		GXC25E14 Total		0	$84.09
		GXC25E15		0	$87.47
		GXC25E15 Total		0	$87.47
		GXC25E16		0	$17.49
		GXC25E16 Total		0	$17.49
		GXC25E17		0	$1,621.44
		GXC25E17 Total		0	$1,621.44
		GXC25E18		0	$1,130.61
		GXC25E18 Total		0	$1,130.61
		GXC25E19		0	$328.98
		GXC25E19 Total		0	$328.98
		GXC25E1X		0	$25.81
		GXC25E1X Total		0	$25.81
		GXC25E20		0	$3,587.77
		GXC25E20 Total		0	$3,587.77
		GXC25E21		0	$544.70
		GXC25E21 Total		0	$544.70
		GXC25E22		0	$2,307.06
		GXC25E22 Total		0	$2,307.06
		GXC25E23		0	$192.39
		GXC25E23 Total		0	$192.39
		GXC25E24		0	$154.37
		GXC25E24 Total		0	$154.37
		GXC25E25		0	$2,008.92
		GXC25E25 Total		0	$2,008.92
		GXC25E26		0	$209.87
		GXC25E26 Total		0	$209.87
		GXC25E27		0	$90.83
		GXC25E27 Total		0	$90.83
		GXC25E28		0	$52.10
		GXC25E28 Total		0	$52.10
		GXC25E30		0	$223.05
		GXC25E30 Total		0	$223.05
		GXC25E31		0	$91.29
		GXC25E31 Total		0	$91.29

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25E33		0	$15.39
		GXC25E33 Total		0	$15.39
		GXC25E34		0	$313.50
		GXC25E34 Total		0	$313.50
		GXC25E35		0	$8.63
		GXC25E35 Total		0	$8.63
		GXC25E36		0	$4,061.03
		GXC25E36 Total		0	$4,061.03
		GXC25E37		0	$33.65
		GXC25E37 Total		0	$33.65
		GXC25E38		0	$6,239.92
		GXC25E38 Total		0	$6,239.92
		GXC25E39		0	$15.08
		GXC25E39 Total		0	$15.08
		GXC25E3X		0	$335.21
		GXC25E3X Total		0	$335.21
		GXC25E40		0	$546.70
		GXC25E40 Total		0	$546.70
		GXC25E41		0	$6.75
		GXC25E41 Total		0	$6.75
		GXC25E42		0	$20.43
		GXC25E42 Total		0	$20.43
		GXC25E43		0	$15.91
		GXC25E43 Total		0	$15.91
		GXC25E44		0	$720.74
		GXC25E44 Total		0	$720.74
		GXC25E45		0	$139.12
		GXC25E45 Total		0	$139.12
		GXC25E46		0	$6,518.63
		GXC25E46 Total		0	$6,518.63
		GXC25E47		0	$6,147.16
		GXC25E47 Total		0	$6,147.16
		GXC25E48		0	$30.15
		GXC25E48 Total		0	$30.15
		GXC25E49		0	$2.92
		GXC25E49 Total		0	$2.92
		GXC25E50		0	$10.29
		GXC25E50 Total		0	$10.29
		GXC25E51		0	$646.76
		GXC25E51 Total		0	$646.76
		GXC25E53		0	$111.33
		GXC25E53 Total		0	$111.33
		GXC25E54		0	$2,473.56
		GXC25E54 Total		0	$2,473.56
		GXC25E55		0	$25.53
		GXC25E55 Total		0	$25.53
		GXC25E56		0	$11,965.56
		GXC25E56 Total		0	$11,965.56
		GXC25E57		0	$115.06
		GXC25E57 Total		0	$115.06

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25E58		0	$47.95
		GXC25E58 Total		0	$47.95
		GXC25E59		0	$10,713.30
		GXC25E59 Total		0	$10,713.30
		GXC25E60		0	$11.44
		GXC25E60 Total		0	$11.44
		GXC25E61		0	$9.02
		GXC25E61 Total		0	$9.02
		GXC25E62		0	$19.66
		GXC25E62 Total		0	$19.66
		GXC25E63		0	$56.33
		GXC25E63 Total		0	$56.33
		GXC25E64		0	$23.10
		GXC25E64 Total		0	$23.10
		GXC25E65		0	$196.97
		GXC25E65 Total		0	$196.97
		GXC25E67		0	$5.97
		GXC25E67 Total		0	$5.97
		GXC25E68		0	$51.75
		GXC25E68 Total		0	$51.75
		GXC25E69		0	$36.23
		GXC25E69 Total		0	$36.23
		GXC25E70		0	$34.89
		GXC25E70 Total		0	$34.89
		GXC25E71		0	$8,820.69
		GXC25E71 Total		0	$8,820.69
		GXC25E72		0	$5,411.10
		GXC25E72 Total		0	$5,411.10
		GXC25E74		0	$3,077.59
		GXC25E74 Total		0	$3,077.59
		GXC25E75		0	$44.53
		GXC25E75 Total		0	$44.53
		GXC25E76		0	$102.78
		GXC25E76 Total		0	$102.78
		GXC25E77		0	$63.12
		GXC25E77 Total		0	$63.12
		GXC25E78		0	$76.08
		GXC25E78 Total		0	$76.08
		GXC25E79		0	$22.86
		GXC25E79 Total		0	$22.86
		GXC25E80		0	$6.11
		GXC25E80 Total		0	$6.11
		GXC25E81		0	$58.12
		GXC25E81 Total		0	$58.12
		GXC25E83		0	$69.86
		GXC25E83 Total		0	$69.86
		GXC25E84		0	$27.43
		GXC25E84 Total		0	$27.43
		GXC25E85		0	$164.62
		GXC25E85 Total		0	$164.62

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25E86		0	$2,431.88
		GXC25E86 Total		0	$2,431.88
		GXC25E87		0	$70.23
		GXC25E87 Total		0	$70.23
		GXC25E88		0	$131.72
		GXC25E88 Total		0	$131.72
		GXC25E89		0	$34.00
		GXC25E89 Total		0	$34.00
		GXC25E90		0	$310.04
		GXC25E90 Total		0	$310.04
		GXC25E91		0	$212.58
		GXC25E91 Total		0	$212.58
		GXC25E92		0	$93.09
		GXC25E92 Total		0	$93.09
		GXC25S01		0	$27.09
		GXC25S01 Total		0	$27.09
		GXC25S02		0	$316.04
		GXC25S02 Total		0	$316.04
		GXC25S04		0	$1,289.97
		GXC25S04 Total		0	$1,289.97
		GXC25S05		0	$115.87
		GXC25S05 Total		0	$115.87
		GXC25S06		0	$51.76
		GXC25S06 Total		0	$51.76
		GXC25S07		0	$51.76
		GXC25S07 Total		0	$51.76
		GXC25S08		0	$51.76
		GXC25S08 Total		0	$51.76
		GXC25S09		0	$137.41
		GXC25S09 Total		0	$137.41
		GXC25S10		0	$1,603.46
		GXC25S10 Total		0	$1,603.46
		GXC25S11		0	$148.52
		GXC25S11 Total		0	$148.52
		GXC25S12		0	$31.67
		GXC25S12 Total		0	$31.67
		GXC25S13		0	$365.14
		GXC25S13 Total		0	$365.14
		GXC25S14		0	$295.54
		GXC25S14 Total		0	$295.54
		GXC25S15		0	$44.75
		GXC25S15 Total		0	$44.75
		GXC25S16		0	$75.86
		GXC25S16 Total		0	$75.86
		GXC25S17		0	$9.77
		GXC25S17 Total		0	$9.77
		GXC25S18		0	$49.07
		GXC25S18 Total		0	$49.07
		GXC25S19		0	$49.21
		GXC25S19 Total		0	$49.21

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25S22		0	$15.36
		GXC25S22 Total		0	$15.36
		GXC25S23		0	$78.30
		GXC25S23 Total		0	$78.30
		GXC25S24		0	$14.12
		GXC25S24 Total		0	$14.12
		GXC25S25		0	$48.39
		GXC25S25 Total		0	$48.39
		GXC25S26		0	$397.09
		GXC25S26 Total		0	$397.09
		GXC25S28		0	$52.73
		GXC25S28 Total		0	$52.73
		GXC25S29		0	$925.41
		GXC25S29 Total		0	$925.41
		GXC25S30		0	$390.33
		GXC25S30 Total		0	$390.33
		GXC25S31		0	$284.35
		GXC25S31 Total		0	$284.35
		GXC25S32		0	$165.81
		GXC25S32 Total		0	$165.81
		GXC25S33		0	$77.81
		GXC25S33 Total		0	$77.81
		GXC25S34		0	$1,413.37
		GXC25S34 Total		0	$1,413.37
		GXC25S35		0	$65.54
		GXC25S35 Total		0	$65.54
		GXC25S36		0	$6,173.82
		GXC25S36 Total		0	$6,173.82
		GXC25S37		0	$2,029.60
		GXC25S37 Total		0	$2,029.60
		GXC25S38		0	$1,837.73
		GXC25S38 Total		0	$1,837.73
		GXC25S39		0	$1,178.36
		GXC25S39 Total		0	$1,178.36
		GXC25S40		0	$1,025.47
		GXC25S40 Total		0	$1,025.47
		GXC25S41		0	$490.07
		GXC25S41 Total		0	$490.07
		GXC25S42		0	$1,331.44
		GXC25S42 Total		0	$1,331.44
		GXC25S43		0	$70.27
		GXC25S43 Total		0	$70.27
		GXC25S45		0	$13.00
		GXC25S45 Total		0	$13.00
		GXC25S46		0	$48.00
		GXC25S46 Total		0	$48.00
		GXC25S47		0	$63.42
		GXC25S47 Total		0	$63.42
		GXC25S48		0	$5.27
		GXC25S48 Total		0	$5.27

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25S49		0	$5,705.86
		GXC25S49 Total		0	$5,705.86
		GXC25S50		0	$23.84
		GXC25S50 Total		0	$23.84
		GXC25S51		0	$591.97
		GXC25S51 Total		0	$591.97
		GXC25S52		0	$330.04
		GXC25S52 Total		0	$330.04
		GXC25S53		0	$2,857.23
		GXC25S53 Total		0	$2,857.23
		GXC25S54		0	$12.68
		GXC25S54 Total		0	$12.68
		GXC25S55		0	$778.37
		GXC25S55 Total		0	$778.37
		GXC25S56		0	$8.04
		GXC25S56 Total		0	$8.04
		GXC25S57		0	$23.33
		GXC25S57 Total		0	$23.33
		GXC25S58		0	$6.77
		GXC25S58 Total		0	$6.77
		GXC25S60		0	$775.79
		GXC25S60 Total		0	$775.79
		GXC25S61		0	$6.49
		GXC25S61 Total		0	$6.49
		GXC25S62		0	$10.59
		GXC25S62 Total		0	$10.59
		GXC25S63		0	$14.64
		GXC25S63 Total		0	$14.64
		GXC25S64		0	$52.82
		GXC25S64 Total		0	$52.82
		GXC25S65		0	$31.17
		GXC25S65 Total		0	$31.17
		GXC25S66		0	$1,227.06
		GXC25S66 Total		0	$1,227.06
		GXC25S67		0	$25.20
		GXC25S67 Total		0	$25.20
		GXC25S68		0	$7.34
		GXC25S68 Total		0	$7.34
		GXC25S69		0	$7.50
		GXC25S69 Total		0	$7.50
		GXC25S70		0	$218.08
		GXC25S70 Total		0	$218.08
		GXC25S71		0	$2,877.17
		GXC25S71 Total		0	$2,877.17
		GXC25S72		0	$315.65
		GXC25S72 Total		0	$315.65
		GXC25S73		0	$2,056.31
		GXC25S73 Total		0	$2,056.31
		GXC25S74		0	$2,608.98
		GXC25S74 Total		0	$2,608.98

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25S75		0	$30.41
		GXC25S75 Total		0	$30.41
		GXC25S76		0	$1,185.49
		GXC25S76 Total		0	$1,185.49
		GXC25W01		0	$213.75
		GXC25W01 Total		0	$213.75
		GXC25W02		0	$169.74
		GXC25W02 Total		0	$169.74
		GXC25W03		0	$186.54
		GXC25W03 Total		0	$186.54
		GXC25W04		0	$95.76
		GXC25W04 Total		0	$95.76
		GXC25W05		0	$5,674.99
		GXC25W05 Total		0	$5,674.99
		GXC25W06		0	$1,819.71
		GXC25W06 Total		0	$1,819.71
		GXC25W07		0	$706.13
		GXC25W07 Total		0	$706.13
		GXC25W08		0	$2,330.42
		GXC25W08 Total		0	$2,330.42
		GXC25W09		0	$100.16
		GXC25W09 Total		0	$100.16
		GXC25W10		0	$2,152.92
		GXC25W10 Total		0	$2,152.92
		GXC25W11		0	$26.15
		GXC25W11 Total		0	$26.15
		GXC25W12		0	$230.90
		GXC25W12 Total		0	$230.90
		GXC25W13		0	$121.90
		GXC25W13 Total		0	$121.90
		GXC25W14		0	$360.86
		GXC25W14 Total		0	$360.86
		GXC25W15		0	$352.58
		GXC25W15 Total		0	$352.58
		GXC25W16		0	$293.99
		GXC25W16 Total		0	$293.99
		GXC25W17		0	$46.72
		GXC25W17 Total		0	$46.72
		GXC25W18		0	$12.24
		GXC25W18 Total		0	$12.24
		GXC25W19		0	$1,181.63
		GXC25W19 Total		0	$1,181.63
		GXC25W20		0	$365.69
		GXC25W20 Total		0	$365.69
		GXC25W21		0	$5,005.04
		GXC25W21 Total		0	$5,005.04
		GXC25W22		0	$39.78
		GXC25W22 Total		0	$39.78
		GXC25W23		0	$363.41
		GXC25W23 Total		0	$363.41

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25W24		0	$922.05
		GXC25W24 Total		0	$922.05
		GXC25W25		0	$96.61
		GXC25W25 Total		0	$96.61
		GXC25W26		0	$1,178.81
		GXC25W26 Total		0	$1,178.81
		GXC25W29		0	$60.83
		GXC25W29 Total		0	$60.83
		GXC25W30		0	$311.04
		GXC25W30 Total		0	$311.04
		GXC25W31		0	$19.60
		GXC25W31 Total		0	$19.60
		GXC25W32		0	$618.98
		GXC25W32 Total		0	$618.98
		GXC25W33		0	$2,530.31
		GXC25W33 Total		0	$2,530.31
		GXC25W34		0	$24.27
		GXC25W34 Total		0	$24.27
		GXC25W35		0	$166.10
		GXC25W35 Total		0	$166.10
		GXC25W36		0	$336.12
		GXC25W36 Total		0	$336.12
		GXC25W37		0	$229.71
		GXC25W37 Total		0	$229.71
		GXC25W38		0	$215.30
		GXC25W38 Total		0	$215.30
		GXC25W39		0	$217.52
		GXC25W39 Total		0	$217.52
		GXC25W40		0	$207.28
		GXC25W40 Total		0	$207.28
		GXC25W41		0	$211.68
		GXC25W41 Total		0	$211.68
		GXC25W42		0	$191.29
		GXC25W42 Total		0	$191.29
		GXC25W43		0	$185.52
		GXC25W43 Total		0	$185.52
		GXC25W44		0	$179.23
		GXC25W44 Total		0	$179.23
		GXC25W45		0	$83.05
		GXC25W45 Total		0	$83.05
		GXC25W46		0	$2,749.01
		GXC25W46 Total		0	$2,749.01
		GXC25W47		0	$3,110.49
		GXC25W47 Total		0	$3,110.49
		GXC25W48		0	$5.96
		GXC25W48 Total		0	$5.96
		GXC25W49		0	$112.28
		GXC25W49 Total		0	$112.28
		GXC25W50		0	$552.73
		GXC25W50 Total		0	$552.73

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25W51		0	$50.59
		GXC25W51 Total		0	$50.59
		GXC25W52		0	$2,484.68
		GXC25W52 Total		0	$2,484.68
		GXC25W53		0	$536.49
		GXC25W53 Total		0	$536.49
		GXC25W54		0	$385.67
		GXC25W54 Total		0	$385.67
		GXC25W55		0	$917.78
		GXC25W55 Total		0	$917.78
		GXC25W56		0	$183.17
		GXC25W56 Total		0	$183.17
		GXC25W57		0	$128.05
		GXC25W57 Total		0	$128.05
		GXC25W58		0	$238.38
		GXC25W58 Total		0	$238.38
		GXC25W59		0	$51.96
		GXC25W59 Total		0	$51.96
		GXC25W60		0	$42.16
		GXC25W60 Total		0	$42.16
		GXC25W61		0	$120.50
		GXC25W61 Total		0	$120.50
		GXC25W62		0	$31.01
		GXC25W62 Total		0	$31.01
		GXC25W63		0	$10.71
		GXC25W63 Total		0	$10.71
		GXC25W64		0	$173.04
		GXC25W64 Total		0	$173.04
		GXC25W65		0	$275.78
		GXC25W65 Total		0	$275.78
		GXC25W66		0	$15.81
		GXC25W66 Total		0	$15.81
		GXC25W67		0	$34.24
		GXC25W67 Total		0	$34.24
		GXC25W69		0	$171.24
		GXC25W69 Total		0	$171.24
		GXC25W70		0	$46.82
		GXC25W70 Total		0	$46.82
		GXC25W71		0	$2,239.80
		GXC25W71 Total		0	$2,239.80
		GXC25W72		0	$1,705.73
		GXC25W72 Total		0	$1,705.73
		GXC25W73		0	$949.71
		GXC25W73 Total		0	$949.71
		GXC25W74		0	$472.29
		GXC25W74 Total		0	$472.29
		GXC25W75		0	$462.72
		GXC25W75 Total		0	$462.72
		GXC25W76		0	$436.53
		GXC25W76 Total		0	$436.53

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	GXC25W77		0	$0.00
		GXC25W77 Total		0	$0.00
		GXC25W78		0	$435.85
		GXC25W78 Total		0	$435.85
		GXC25W79		0	$404.20
		GXC25W79 Total		0	$404.20
		GXC25W80		0	$6.04
		GXC25W80 Total		0	$6.04
		GXC25W81		0	$404.20
		GXC25W81 Total		0	$404.20
		GXC25W82		0	$32.22
		GXC25W82 Total		0	$32.22
		GXC25W83		0	$178.81
		GXC25W83 Total		0	$178.81
		GXC25W84		0	$32.52
		GXC25W84 Total		0	$32.52
		GXC25W86		0	$14.47
		GXC25W86 Total		0	$14.47
		GXC25W88		0	$23.35
		GXC25W88 Total		0	$23.35
		GXC25W89		0	$26.02
		GXC25W89 Total		0	$26.02
		GXC25W90		0	$404.19
		GXC25W90 Total		0	$404.19
		GXC25W91		0	$35.92
		GXC25W91 Total		0	$35.92
		GXC25W92		0	$411.66
		GXC25W92 Total		0	$411.66
		GXC25W93		0	$11.70
		GXC25W93 Total		0	$11.70
		GXC25W94		0	$38.69
		GXC25W94 Total		0	$38.69
		GXC25W95		0	$483.14
		GXC25W95 Total		0	$483.14
		GXC25W96		0	$46.89
		GXC25W96 Total		0	$46.89
		GXC25W97		0	$15.68
		GXC25W97 Total		0	$15.68
		GXC25W98		0	$6.39
		GXC25W98 Total		0	$6.39
		GXC25W99		0	$12.25
		GXC25W99 Total		0	$12.25
		GXC25X97		0	$1,078.33
		GXC25X97 Total		0	$1,078.33
	(blank) Total			**0**	**$396,525.67**
Indirect/Overheads Total				**0**	**$396,525.67**
Labor	**(blank)**	GXC25C28	Internal Labor	[redacted]	$183.63
		GXC25C28 Total		[redacted]	$183.63
	(blank) Total			[redacted]	**$183.63**
Labor Total				[redacted]	**$183.63**

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC23C24	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$29.45
		GXC23C24 Total			$29.45
		GXC23W45	GRAYBAR ELECTRIC COMPANY INC		-$367.03
			Multiple items to order		$45,431.12
		GXC23W45 Total			$45,064.09
		GXC24C43	GRAYBAR ELECTRIC COMPANY INC		-$228.51
			4EA - LOT KIT - GB QTE# 0246475162	0	$0.00
		GXC24C43 Total		[redacted]	-$228.51
		GXC24C54	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC24C54 Total		0	$0.00
		GXC24C58	TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS	[redacted]	$2,259.69
		GXC24C58 Total			$2,259.69
		GXC24C66	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC24C66 Total		0	$0.00
		GXC24C69	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$234.60
			GRAINGER		$19,980.49
		GXC24C69 Total			$20,215.09
		GXC24E40	24IN GREENLEE BLOCK		$630.58
		GXC24E40 Total			$630.58
		GXC24E66	HYDRON INC		$131.83
		GXC24E66 Total			$131.83
		GXC24E70	PANT,RAIN, OVERALLS, FLAME RESISTANT/ARC RATED PYRAD, L, STYLE 706FAS, BLACK		$535.52
		GXC24E70 Total			$535.52
		GXC24E82	GRAYBAR ELECTRIC COMPANY INC		$3,356.36
		GXC24E82 Total			$3,356.36
		GXC24E84	GRAYBAR ELECTRIC COMPANY INC	0	$1,951.94
		GXC24E84 Total		0	$1,951.94
		GXC24E88	DIVAL SAFETY EQUIPMENT INC	[redacted]	$578.41
		GXC24E88 Total			$578.41
		GXC24E91	U-TECH WIRE ROPE & SUPPLY LLC		$92.20
		GXC24E91 Total			$92.20
		GXC24S42	HYDRON INC	0	$0.00
		GXC24S42 Total		0	$0.00
		GXC24S49	GRAYBAR ELECTRIC COMPANY INC	0	-$195.09
			DIVAL SAFETY EQUIPMENT INC	[redacted]	$248.90
			CHOCTAW-KUAL DISTRIBUTION COMPANY		$119.22
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$2,057.00
			DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$2,972.10
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$5,568.50
			HOIST,CHAIN, LEVER OPERATED, 4-1/2 FT MAX LIFT, 3 TON CAPACITY, W/ LOWER SAFETY HOOK, POSITIVE RATCH		$2,516.00
			NUTMEG UTILITY PRODUCTS INC		$189.89
		GXC24S49 Total			$13,476.52
		GXC24S54	HYDRON INC	0	$3.49
		GXC24S54 Total		0	$3.49
		GXC24W02	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC24W02 Total		0	$0.00
		GXC24W17		0	-$579.67
		GXC24W17 Total		0	-$579.67
		GXC24W18		0	-$671.96
		GXC24W18 Total		0	-$671.96

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24W61	GRAYBAR ELECTRIC COMPANY INC	0	$45,943.04
		GXC24W61 Total		0	$45,943.04
		GXC24W62	GRAYBAR ELECTRIC COMPANY INC	0	$48,001.51
		GXC24W62 Total		0	$48,001.51
		GXC24W71	SAUBER MANUFACTURING CO	[redacted]	$449.49
		GXC24W71 Total			$449.49
		GXC24W74	HYDRON INC	0	$39.08
		GXC24W74 Total		0	$39.08
		GXC24W75	DIVAL SAFETY EQUIPMENT INC	0	$319.81
		GXC24W75 Total		0	$319.81
		GX25W100	CAPITAL MATERIAL RECLASS	0	$1,656.85
		GX25W100 Total		0	$1,656.85
		GX25W101	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C	[redacted]	$613.81
		GX25W101 Total			$613.81
		GX25W103	DECENT SYSTEM KIT, AERIAL BUCKET, BUCKINGHAM 401SRK-65	[redacted]	$12,539.91
		GX25W103 Total			$12,539.91
		GX25W107	DIVAL SAFETY EQUIPMENT INC	0	$3,634.85
		GX25W107 Total		0	$3,634.85
		GX25W109	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$1,102.72
		GX25W109 Total			$1,102.72
		GX25W112	ADAPTER, REEL, W/ TRUCK WINCH ADAPTER, FOR SHERMAN-REILLY STORAGE REEL S-75-SR, ACCESSORY		$1,575.01
		GX25W112 Total			$1,575.01
		GX25W113	HOIST, LEVER OPERATED, STRAP, 2 TON CAPACITY, NYLON		$1,060.98
		GX25W113 Total			$1,060.98
		GX25W114	SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND		$2,064.02
		GX25W114 Total			$2,064.02
		GX25W115	HOIST, LEVER OPERATED, STRAP, 1-1/2 TON, W/ FIBERGLASS HANDLE, COMEALONG		$2,015.24
		GX25W115 Total			$2,015.24
		GX25W116	REEL, CONTROLLER, S-75-C;3000FT SYSTEM, USE W/570733		$3,019.38
		GX25W116 Total			$3,019.38
		GX25W117	STRIPPER,WIRE, AERIAL TREE WIRE, W/ SPACER CABLE INSULATION, FOR 5 KV, 15 KV, 25 KV		$1,246.40
		GX25W117 Total			$1,246.40
		GX25W118	CUTTER, MANUAL, 477 MCM, W/ ACSR		$680.54
		GX25W118 Total			$680.54
		GX25W119	HYDRON INC	0	$11,216.02
		GX25W119 Total		0	$11,216.02
		GX25W120	HYDRON INC	0	$4,196.47
		GX25W120 Total		0	$4,196.47
		GX25W122	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$1,663.81
		GX25W122 Total			$1,663.81
		GX25W124	BATTERY, CONTROL, FOR ELASTIMOLD MVS SWITCH CONTROL		$48,722.64
		GX25W124 Total			$48,722.64
		GXC23E1J	STICK, RETRACTABLE HOOK, SHOT GUN CAM LEVER ACTION, FOR DB ELBOW SWITCHNG		$3,796.01
		GXC23E1J Total			$3,796.01
		GXC23E1R	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$4,835.62
			LOADBUSTER TOOL, OVERHEAD, 25/35 KV		$3,130.77
		GXC23E1R Total			$7,966.39
		GXC23W15	TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS		$10,324.86
		GXC23W15 Total			$10,324.86
		GXC24C55	DIVAL SAFETY EQUIPMENT INC	0	$637.87

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC24C55 Total		0	$637.87
		GXC24C61	GROUNDING, KIT, 6-8FT2/0, 2-12FT2/0, 1-40FT2/0 CABLES, 1.5 IN, YELLOW, SHROUDED THREADED FERRULES, H	[redacted]	$64,220.00
		GXC24C61 Total			$64,220.00
		GXC24C67	UTILITY POWER SUPPLY CO	0	$1,412.93
		GXC24C67 Total		0	$1,412.93
		GXC24E39	PULLEY,SHEAVE, CABLE PULLING, 18 IN	[redacted]	$1,992.75
		GXC24E39 Total			$1,992.75
		GXC24E73	ADAPTER, REEL, W/ TRUCK WINCH ADAPTER, FOR SHERMAN-REILLY STORAGE REEL S-75-SR, ACCESSORY		$28,669.26
		GXC24E73 Total			$28,669.26
		GXC24E74	GRAYBAR ELECTRIC COMPANY INC		$1,700.91
		GXC24E74 Total			$1,700.91
		GXC24E78	GRAYBAR ELECTRIC COMPANY INC	0	-$708.46
			STRIPPER,WIRE, CABLE, MID-SPAN, HOT-LINE	[redacted]	$2,188.62
		GXC24E78 Total			$1,480.16
		GXC24E79	ADAPTER FOR CONDUCTOR HOLDER		$751.39
			CONDUCTOR HOLDER		$1,103.52
			JAMES A KILEY CO		$156.44
		GXC24E79 Total			$2,011.35
		GXC24E80	EASTERN COMMUNICATIONS LTD		-$330.52
			Tait 2-way radio headset		$1,892.80
		GXC24E80 Total			$1,562.28
		GXC24E83	STICK, RETRACTABLE HOOK, SHOTGUN, HOT LINE, 5 FT 2-3/4 IN TO 8 FT LG, FOR GRIP ALL CLAMPSTICK TELESC		$576.23
		GXC24E83 Total			$576.23
		GXC24E85	GRAYBAR ELECTRIC COMPANY INC		$41,137.38
		GXC24E85 Total			$41,137.38
		GXC24E86	ADAPTER,BUSHING, 25 KV, FOR CHANCE PHASEMETERS		$1,457.11
			METER KIT, PHASING AND TESTING KIT, CONSISTS OF: PIGTAIL AND SHEPHERD HOOK PROBES, INSTRUCTIONS,BUSH		$8,661.09
			TESTER, DC HIGH POT ADAPTER, 16 KV, FOR CHANCE PHASEMETER H1876		$657.21
		GXC24E86 Total			$10,775.41
		GXC24E87	VALLEN		$325.93
			PULLER,CABLE, 115 V, W/ AL CAPSTAN		$9,773.16
		GXC24E87 Total			$10,099.09
		GXC24E89	GRAYBAR ELECTRIC COMPANY INC		$167.73
			REEL, CONTROLLER, S-75-C;3000FT SYSTEM, USE W/570733		$5,496.06
			CHAIN SAW		$2,238.45
			RIPLEY SKINNER		$1,032.54
			TOOL BOX		$1,339.56
			WEDGE EJECTOR		$2,572.92
			ROPE,SYNTHETIC, 5/16 IN DIA, 3000 FT LG, RED, BREAKING STRENGTH: 3250 LB, FOR MODEL S-7500 SPIDER SY		$2,611.78
		GXC24E89 Total			$15,459.04
		GXC24W09	GRAYBAR ELECTRIC COMPANY INC		$20.15
			BLOCK, SNATCH, 6 IN DIA SHEAVE, 5000 LB SAFE WORK LOAD, METAL, W/ SAFETY LATCH, SWIVEL SNAP HOOK, GR		$5,223.75
		GXC24W09 Total			$5,243.90
		GXC24W55	CUTTER,CABLE, HYDRAULIC, HOT-LINE, 8 IN LG HANDLE, FIBERGLASS HANDLE, CABLE: UP TO 795 KCMIL ACSR		$8,469.44
		GXC24W55 Total			$8,469.44
		GXC25C01	GRAYBAR ELECTRIC COMPANY INC	0	-$46.06
			JUMPER,ELECTRICAL, CLAMP, 14 FT, 2/0 AWG, 6 TO 556 MCM, CLEAR HEAD, 25 KV, CU	[redacted]	$14,990.64
		GXC25C01 Total			$14,944.58
		GXC25C02	SKINNER,WIRE, MID-SPAN, 477 AAC-KR, OD 1.262 IN, 270 MIL, 25 KV		$13,041.00
			SKINNER,WIRE, MID-SPAN, 795 AAC-KR, OD 1.472 IN, 270 MIL, 25 KV		$6,520.50

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC25C02 Total		[redacted]	$19,561.50
		GXC25C04	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$694.37
		GXC25C04 Total			$694.37
		GXC25C05	GRAYBAR ELECTRIC COMPANY INC	0	-$87.40
			Hastings Jumpers per Graybar Quote 0247792752	[redacted]	$8,740.05
		GXC25C05 Total			$8,652.65
		GXC25C06	GRAYBAR ELECTRIC COMPANY INC		$7,087.78
		GXC25C06 Total			$7,087.78
		GXC25C07	GRAYBAR ELECTRIC COMPANY INC		$238.58
			MAT,GROUNDING, PROTECTION, 4 X 8 FT, 1/2 IN THK, POLYETHYLENE, BLACK, W/ DIAMOND PLATE, 12 PAC		$14,439.55
		GXC25C07 Total			$14,678.13
		GXC25C08	DIVAL SAFETY EQUIPMENT INC	0	$9,781.90
		GXC25C08 Total		0	$9,781.90
		GXC25C09	BLANKET,SAFETY, ARC-SUPPRESSION, 4 X 8 FT, BALLISTIC KEVLAR, ASTM 2676, W/ 7 LAYER ARAMID, BRAND: NO	[redacted]	$21,033.00
		GXC25C09 Total			$21,033.00
		GXC25C10	GRAYBAR ELECTRIC COMPANY INC		-$504.70
			ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W		$2,540.64
		GXC25C10 Total			$2,035.94
		GXC25C12	ULINE	0	$4,402.88
		GXC25C12 Total			$4,402.88
		GXC25C13	GRAINGER	[redacted]	$1,289.53
		GXC25C13 Total			$1,289.53
		GXC25C14	GRAINGER		$10,961.55
		GXC25C14 Total			$10,961.55
		GXC25C15	GRAINGER		$6,545.98
		GXC25C15 Total			$6,545.98
		GXC25C16	GRAYBAR ELECTRIC COMPANY INC	0	$7,280.62
		GXC25C16 Total		0	$7,280.62
		GXC25C17	GRAYBAR ELECTRIC COMPANY INC	0	$1,562.19
		GXC25C17 Total		0	$1,562.19
		GXC25C18	DIVAL SAFETY EQUIPMENT INC	0	$24,327.60
		GXC25C18 Total		0	$24,327.60
		GXC25C19	HYDRON INC	[redacted]	$1,385.09
			10C - CLIMBER SHIELDS		$354.56
			151T - LOWELL LINE WRENCH 3/4, 1, 1 1/8		$989.68
			16GB80 - CLEAR SAFETY GLASSES		$32.00
			16GB83 - SMOKE SAFETY GLASSES		$32.00
			20192CM-M - BUCK MOBILITY ADJ BELT LEATHER SIZE MED 23,24,25,26		$5,794.88
			2402G - BUCK HANDLINE HOOK		$122.24
			2449-HBCE - ESTEX SLEEVE BAG		$600.00
			42266S-BL - BUCKINGHAM 5 POCKET TOOL HOLSTER		$946.88
			4470G9 - BUCKINGHAM EQUIPMENT BACK PACK (GREEN)		$2,387.20
			4570B2M2 - BUCKINGHAM NUT & BOLT BAG		$519.68
			490KQ4 - BUCKINGHAM TOUGH ROPE SUPERSQUEEZE (TAN)		$9,410.88
			54-11325560 - 7 YOUNGSTOWN GLOVES XL		$336.00
			6025 - BUCK POLE GAFF MAINTENANCE KIT		$541.76
			6104-BL - 151 KEEPER		$259.52
			70912 - BLUNT POINT SKINNING KNIFE		$315.52
			8+G+G7D14.5S1 - BUCK OHM 4.5 BUCKYARD STRECH LANYARD		$1,992.00
			910-6 - KLEIN INSIDE READ FOLDING FIBERGLASS RULER		$175.92

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25C19	92E+R-8 - BUCKINGHAM TOUGH ROPE SECONDARY (BLACK)	[redacted]	$4,051.20
			94-6027DD - KLEIN DEMO DRIVER		$159.92
			94-602-8 - KLEIN 8 SCREW DRIVER		$119.92
			94-80936MF - KLEIN MILLED FACE HAMMER		$443.44
			98-HLQE-1000 - SLEEVE STRAPS		$480.00
			BW-223 - RAUCKMAN 9/16 & 3/4 BUG WRENCH		$374.08
			D502-10 - KlEIN PUMP PLIERS		$199.92
			D507-10 - KLEIN ADUSTABLE WRENCH		$223.92
			HD213-9NETH - KLEIN HEAVEY DUTY LINEMANS PLIERS		$359.92
			SBG94K1V-BL - Steel Climber Kit		$5,013.12
			U602P8Q11 - BUCK OHM TRUFIT X W/ PIGTAIL & TRAUMA RELIEF		$5,295.36
		GXC25C19 Total			$42,916.61
		GXC25C20	GRAYBAR ELECTRIC COMPANY INC		-$3,809.73
			SAW,POWER, HYDRAULIC, CHAIN, LONG REACH, W/ NU APPROVED MALE AND FEMALE COUPLERS, ASSM, FOR 13 FT CU		$10,597.36
		GXC25C20 Total			$6,787.63
		GXC25C22	GRAYBAR ELECTRIC COMPANY INC		-$902.36
			TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS		$5,378.00
		GXC25C22 Total			$4,475.64
		GXC25C23	GRAYBAR ELECTRIC COMPANY INC		$319.76
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$20,633.19
		GXC25C23 Total			$20,952.95
		GXC25C24	MANHOLE LADDER SYSTEMS, STARIGHT, TYPE 1AA, FIBERGLASS, Kit, consist of 12 ft base & extensions, 4		$4,667.22
		GXC25C24 Total			$4,667.22
		GXC25C25	UTILITY POWER SUPPLY CO	0	$48,443.45
		GXC25C25 Total		0	$48,443.45
		GXC25C26	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO	[redacted]	$10,833.75
		GXC25C26 Total			$10,833.75
		GXC25C27	GRAYBAR ELECTRIC COMPANY INC		$8,159.30
		GXC25C27 Total			$8,159.30
		GXC25C28	AVI-SPL LLC	0	$158,784.67
		GXC25C28 Total		0	$158,784.67
		GXC25C29	TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS	[redacted]	$4,519.38
		GXC25C29 Total			$4,519.38
		GXC25C2X	HYDRON INC	0	$1,222.12
		GXC25C2X Total		0	$1,222.12
		GXC25C30	UTILITY POWER SUPPLY CO	0	$3,148.71
		GXC25C30 Total		0	$3,148.71
		GXC25C31	HARP SERVICES INC	[redacted]	-$6,278.90
			42200-NUX- POLE TAMPER, 72 LONG VALVE ASSEMBLY ON TUBE, WITH CONNECTORS		$7,551.84
			Pole Tamper 72 refer to quote no. 6229		$15,103.68
		GXC25C31 Total			$16,376.62
		GXC25C32	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$6,938.67
		GXC25C32 Total			$6,938.67
		GXC25C33	HYDRON INC	0	$31,780.97
		GXC25C33 Total		0	$31,780.97
		GXC25C34	GRAYBAR ELECTRIC COMPANY INC	0	-$3,331.14
			SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL	[redacted]	$10,591.60
		GXC25C34 Total			$7,260.46
		GXC25C35	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC25C35 Total		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)**	GXC25C36	GRAYBAR ELECTRIC COMPANY INC	0	$1,693.43
		GXC25C36 Total		0	$1,693.43
		GXC25C37	BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT	[redacted]	$1,466.21
		GXC25C37 Total			$1,466.21
		GXC25C38	BOSTON LAWN MOWER		$53.41
			SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$671.96
		GXC25C38 Total			$725.37
		GXC25C39	GRAINGER		$1,723.20
		GXC25C39 Total			$1,723.20
		GXC25C3X	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$856.20
		GXC25C3X Total			$856.20
		GXC25C40	HARNESS, FR, X-STYLE, L, W/ FRONT NYLON STERNAL LOOP		$1,729.08
			HARNESS,SAFETY, XXL, W/ 5-POINT, FOR MANHOLE RESCUE SYSTEM 174		$1,399.16
		GXC25C40 Total			$3,128.24
		GXC25C42	GRAYBAR ELECTRIC COMPANY INC		-$326.48
			WRENCH,IMPACT, HYDRAULIC, 7/16 IN QC CHUCK, W/ NU APPROVED COUPLERS, NO HOSES		$6,131.96
			HOSE,HYDRAULIC, NON-CONDUCTIVE, 8 FT LG, RUBBER, 2250 PSI, RED		$2,139.90
			COUPLING, 9/16-18 SAE, 3000 PSI, FEMALE, EXTERNAL THREADED O-RING		$900.75
			COUPLING, HTMA, MALE, FOR FAIRMONT, H4665A PUMP		$438.10
		GXC25C42 Total			$9,284.23
		GXC25C43	UTILITY POWER SUPPLY CO	0	$1,072.62
		GXC25C43 Total		0	$1,072.62
		GXC25C44	GRAINGER	[redacted]	$2,686.04
		GXC25C44 Total			$2,686.04
		GXC25C45	GRAYBAR ELECTRIC COMPANY INC	0	$1,638.71
		GXC25C45 Total		0	$1,638.71
		GXC25C46	DIVAL SAFETY EQUIPMENT INC	0	$39,184.63
		GXC25C46 Total		0	$39,184.63
		GXC25C47	GUIDE,CABLE, MINI CORNER, CABLE TENSION LOAD: 10000 LB, TD-814	[redacted]	$6,787.74
		GXC25C47 Total			$6,787.74
		GXC25C48	GRAYBAR ELECTRIC COMPANY INC	0	$5,423.76
		GXC25C48 Total		0	$5,423.76
		GXC25C49	GRIP,CABLE, TENSION, LINE WIRE, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL AGGRESSIVE JAW, SPRING LOAD	[redacted]	$4,658.88
			Adj Small Tools to Capital - MAY	0	$4,658.88
			TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS	[redacted]	$784.93
		GXC25C49 Total			$10,102.69
		GXC25C50	Adj Small Tools to Capital - MAY	0	$1,011.26
		GXC25C50 Total		0	$1,011.26
		GXC25C51	Adj Small Tools to Capital - MAY	0	$3,307.27
		GXC25C51 Total		0	$3,307.27
		GXC25C52	Adj Small Tools to Capital	0	$0.00
		GXC25C52 Total		0	$0.00
		GXC25C53	Adj Small Tools to Capital - MAY	0	$8,159.30
		GXC25C53 Total		0	$8,159.30
		GXC25C54	BLANKET,SAFETY, ARC-SUPPRESSION, 4 X 8 FT, BALLISTIC KEVLAR, ASTM 2676, W/ 7 LAYER ARAMID, BRAND: NO	[redacted]	$30,827.64
			Adj Small Tools to Capital - MAY	0	$30,827.64
		GXC25C54 Total		[redacted]	$61,655.28
		GXC25C55	DIVAL SAFETY EQUIPMENT INC	0	$0.00
		GXC25C55 Total		0	$0.00
		GXC25C56	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING	[redacted]	$1,335.09

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC25C56 Total		[redacted]	$1,335.09
		GXC25C57	STICK,GRIPALL, CLAMP, HOT LINE, 1-1/4 IN, 6 FT LG, 1 PC		$340.42
			GRIP,CABLE, TESNION, 4 IN JAW, 0.12-0.37 IN DIA CABLE RANGE, W/ PARALLEL JAW, SMOOTH CONTACT SURFACE		$840.31
		GXC25C57 Total			$1,180.73
		GXC25C59	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$25,484.99
		GXC25C59 Total			$25,484.99
		GXC25C60	GRAINGER		$4,972.17
			Adj Small Tools to Capital	0	$0.00
		GXC25C60 Total		[redacted]	$4,972.17
		GXC25C62	LOCATOR, FERROMETAL, BACKLIT, BATTERY POWERED, LOCATES MANHOLES, BOXES, IRON PIPES, XFMRS, WORKS UP		$1,166.65
			TESTER, CABLE FAULT LOCATOR, SECONDARY, 16 X 7.5 X 7 IN, SOURCE: 120 VAC, OUTPUT: 1000 VDC, OUTPUT:		$4,042.71
			TESTER, LINE FAULT LOCATOR, SECONDARY, UG		$4,452.63
		GXC25C62 Total			$9,661.99
		GXC25C63	Adj Small Tools to Capital	0	$0.00
		GXC25C63 Total		0	$0.00
		GXC25C65	LIFTER, RATCHETING , 500 LB, STEEL, FOR MANHOLE COVER, XTIRPA	[redacted]	$6,707.88
			PULLEY,SHEAVE, CABLE PULLING, 18 IN		$2,406.47
			HOOK, MANHOLE COVER LIFTER, LARGE, XTIRPA		$697.33
		GXC25C65 Total			$9,811.68
		GXC25C66	GRAYBAR ELECTRIC COMPANY INC		$8,940.25
		GXC25C66 Total			$8,940.25
		GXC25C67	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$6,678.53
		GXC25C67 Total			$6,678.53
		GXC25C68	DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$11,100.04
			DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$5,360.92
		GXC25C68 Total			$16,460.96
		GXC25C69	HYDRON INC	0	$2,412.24
		GXC25C69 Total		0	$2,412.24
		GXC25C70	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS	[redacted]	$553.71
		GXC25C70 Total			$553.71
		GXC25C72	GRAINGER		$19,080.27
		GXC25C72 Total			$19,080.27
		GXC25C75	FIRST AID KIT, TRAUMA, BACKPACK WITH WATERJEL BLANKETS		$10,810.08
		GXC25C75 Total			$10,810.08
		GXC25C77	GRAINGER		$8,314.59
		GXC25C77 Total			$8,314.59
		GXC25C79	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING		$2,670.18
			Adj Small Tools to Capital	0	$0.00
		GXC25C79 Total		[redacted]	$2,670.18
		GXC25C80	DIVAL SAFETY EQUIPMENT INC	0	$1,384.77
		GXC25C80 Total		0	$1,384.77
		GXC25C81	CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY	[redacted]	$802.04
		GXC25C81 Total			$802.04
		GXC25C82	CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY		$802.05
		GXC25C82 Total			$802.05
		GXC25C83	GRAINGER		$850.05
		GXC25C83 Total			$850.05
		GXC25C84	RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME		$8,026.02
		GXC25C84 Total			$8,026.02
		GXC25C85	STICK, RETRACTABLE HOOK, SHOT GUN CAM LEVER ACTION, FOR DB ELBOW SWITCHNG		$834.07

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC25C85 Total		[redacted]	$834.07
		GXC25C86	STICK, RETRACTABLE HOOK, SHOTGUN, HOT LINE, 5 FT 2-3/4 IN TO 8 FT LG, FOR GRIP ALL CLAMPSTICK TELESC		$594.80
		GXC25C86 Total			$594.80
		GXC25C87	SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG		$4,645.36
		GXC25C87 Total			$4,645.36
		GXC25C88	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$694.37
		GXC25C88 Total			$694.37
		GXC25C89	GRAYBAR ELECTRIC COMPANY INC		$8,940.26
		GXC25C89 Total			$8,940.26
		GXC25C94	GRAYBAR ELECTRIC COMPANY INC		-$1,078.30
			ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W		$3,216.04
			DIVAL SAFETY EQUIPMENT INC		$264.44
			ROD, PULL ROPE CAP, 3000 FT, 6 IN W, 2000 LBS PULL RATING		$3,293.80
		GXC25C94 Total			$5,695.98
		GXC25C99	HYDRON INC	0	$16,058.68
		GXC25C99 Total		0	$16,058.68
		GXC25E01	SHIELD, SPLIT ENTRY BELL, 5 IN, BRONZE, FOR CABLE INSTALLATION	[redacted]	$1,435.33
			GARMIN DRIVESMART 65 & TRAFFIC		$3,758.16
		GXC25E01 Total			$5,193.49
		GXC25E02	DIVAL SAFETY EQUIPMENT INC		$1,341.93
			NEW LONDON EFO DIVAL TRUCK KITS		$26,593.05
		GXC25E02 Total			$27,934.98
		GXC25E03	DIVAL SAFETY EQUIPMENT INC		$262.82
			HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$3,096.64
		GXC25E03 Total			$3,359.46
		GXC25E05	JAW,CUTTING, FOR REPLACEMENT OF B 54 -YD6 CRIMPER		$1,438.65
		GXC25E05 Total			$1,438.65
		GXC25E06	MAT,GROUNDING, NON-SKID,PERSONNEL, 58 X 120 IN, 4 IN GROUNDING GRID, BLACK, W/ FERRULES, MFR: KRI-TE		$5,688.03
		GXC25E06 Total			$5,688.03
		GXC25E07	UTILITY POWER SUPPLY CO		$141.18
			CUT OUT JUMPER-UTILITY SOLUTIONS		$3,672.00
		GXC25E07 Total			$3,813.18
		GXC25E09	DIVAL SAFETY EQUIPMENT INC	0	$33,698.34
			HOSE, SALCOR, TYPE 2, 1-1/2 IN ID, 6 FT LG, CLASS 3, ANSI/ASTM D1050	[redacted]	$19,968.46
		GXC25E09 Total			$53,666.80
		GXC25E10	HYDRON INC		$3,959.45
		GXC25E10 Total			$3,959.45
		GXC25E11	SLING, TRANSFORMER, LIFTING, 5-7 FT LG, 9600 LB, POLY PLUS, W/ 4-LEG		$1,091.18
		GXC25E11 Total			$1,091.18
		GXC25E13	GRAYBAR ELECTRIC COMPANY INC		$13,761.66
		GXC25E13 Total			$13,761.66
		GXC25E14	DIVAL SAFETY EQUIPMENT INC		$3,363.69
		GXC25E14 Total			$3,363.69
		GXC25E15	DIVAL SAFETY EQUIPMENT INC		$202.29
			SAFETY VEST		$3,418.00
		GXC25E15 Total			$3,620.29
		GXC25E16	UTILITY POWER SUPPLY CO		$39.67
			RIPLEY CABLE STRIPPER		$660.00
		GXC25E16 Total			$699.67
		GXC25E17	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING		$2,670.17

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25E17 Total		[redacted]	$2,670.17
		GXC25E18	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$1,861.91
		GXC25E18 Total			$1,861.91
		GXC25E19	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$541.76
		GXC25E19 Total			$541.76
		GXC25E1X	BUCKINGHAM HARNESS- BLACK		$1,985.28
		GXC25E1X Total			$1,985.28
		GXC25E20	CHAINSAW, POWERHEAD, 4.0 HP, 11.6 LBS, 50.2 CC, 16-20 IN BAR		$553.85
			SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$5,554.96
			WIRE STRIPPER TOOLS	0	$930.87
		GXC25E20 Total		[redacted]	$7,039.68
		GXC25E21	GRAYBAR ELECTRIC COMPANY INC		$1,055.00
			6T FIXED BG CRIMPING JAW		$4,017.33
			750MCM CU / 1000MCM AL CABLE CUTTING JAW		$4,375.17
			CURT HITCH PLATE		$212.08
			M18 477 ACSR CUTTING JAWS		$3,253.86
			M18 750 CU/AL JAW		$2,561.58
			M18 FUEL 7/16 UTILITY		$1,752.65
			MILWAUKEE JAW		$5,370.14
			MILWAUKEE JAWS		$7,306.47
		GXC25E21 Total			$29,904.28
		GXC25E22	GRAYBAR ELECTRIC COMPANY INC		$101.89
			SKINNER,CABLE, MID-SPAN, 477 KCMIL COMPACT, 150 MIL, FOR 15 KV CABLE, TOOL		$6,354.96
			GUY CUTTER HEAD		$4,363.56
		GXC25E22 Total			$10,820.41
		GXC25E23	GRAYBAR ELECTRIC COMPANY INC		$178.03
			MILWAUKEE 6T PRESS		$7,624.55
		GXC25E23 Total			$7,802.58
		GXC25E24	GRAINGER		$2,340.32
			DIVAL SAFETY EQUIPMENT INC	0	$3,884.46
		GXC25E24 Total		[redacted]	$6,224.78
		GXC25E25	GRAYBAR ELECTRIC COMPANY INC	0	-$58.85
			HASTINGS EXTENDO	[redacted]	$5,884.65
			RULE,TELESCOPIC, 5-50 FT, FIBERGLASS		$4,962.25
			STICK, DISCONNECT, 1-1/4 IN DIA, 8 FT LG, EPOXYGLASS, CAST BRONZE HEAD		$684.18
		GXC25E25 Total			$11,472.23
		GXC25E26	HARP SERVICES INC		$836.07
			JUMPERS		$8,060.49
		GXC25E26 Total			$8,896.56
		GXC25E27	STORAGE LOCKERS - NLAWC		$7,990.00
			FORD & ULRICH INC		$1,093.15
		GXC25E27 Total			$9,083.15
		GXC25E28	HYDRON INC	0	$5,209.92
		GXC25E28 Total		0	$5,209.92
		GXC25E30	ALTEC INDUSTRIES INC	0	$8,921.94
		GXC25E30 Total		0	$8,921.94
		GXC25E31	DIVAL SAFETY EQUIPMENT INC	0	$9,128.28
		GXC25E31 Total		0	$9,128.28
		GXC25E33	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$45.13
			TRANSFER PUMP		$510.98

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25E33	TRANSFER TANK	[redacted]	$983.40
		GXC25E33 Total			$1,539.51
		GXC25E34	GRAYBAR ELECTRIC COMPANY INC		$31,350.29
		GXC25E34 Total			$31,350.29
		GXC25E35	HARP SERVICES INC		$862.70
		GXC25E35 Total			$862.70
		GXC25E36	HOIST,CHAIN, LEVER OPERATED, 10 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$4,777.89
			INSERT, LOAD BREAK ELBOW PROBE INSERTER, 125 IN/LB TORQUE DELIVERY SYSTEM, W/ T-HANDLE, REPLACEMENT		$381.42
		GXC25E36 Total			$5,159.31
		GXC25E37	DIVAL SAFETY EQUIPMENT INC	0	$3,365.30
		GXC25E37 Total		0	$3,365.30
		GXC25E38	GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3	[redacted]	$14,507.70
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$4,564.84
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$3,314.28
			TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$4,474.40
			RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME		$5,157.10
		GXC25E38 Total			$32,018.32
		GXC25E39	HYDRON INC		$96.64
			ADJUSTABLE INLINE BODY BELT - MEDIUM		$797.08
			MAGNETIC GAFF GUARD		$41.88
			WIDE MOUTH EQ BAG W/WHEELS		$572.40
		GXC25E39 Total			$1,508.00
		GXC25E3X	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$614.24
		GXC25E3X Total			$614.24
		GXC25E40	ROPE,SYNTHETIC, MULE TAPE, 1 IN DIA, 1000 FT, POLYESTER, SILICONE LUBRICATED, LOAD LIMIT: 1500 LB, W		$1,582.53
		GXC25E40 Total			$1,582.53
		GXC25E41	UTILITY POWER SUPPLY CO		$35.21
			TE CONNECTVIITY STRIPPING PLIERS		$640.00
		GXC25E41 Total			$675.21
		GXC25E42	DIVAL SAFETY EQUIPMENT INC	0	$2,043.25
		GXC25E42 Total		0	$2,043.25
		GXC25E43	UTILITY POWER SUPPLY CO	[redacted]	$166.36
			JUMPER, HOT LINE 8FT - Item #: JS4/0OJC8-00221		$1,425.00
		GXC25E43 Total			$1,591.36
		GXC25E44	LANTERN, GOLIGHT, LED, PROGRAMMABLE REMOTE, 900 FT L X 70 FT W SPOT BEAM, BLACK		$2,086.29
		GXC25E44 Total			$2,086.29
		GXC25E45	GRAYBAR ELECTRIC COMPANY INC		$13,911.31
		GXC25E45 Total			$13,911.31
		GXC25E46	METER,ELECTRICAL, AMMETER, HOT STICK APPLIED, 1-5000 A, 0-500 KV RATING, TRUE RMS DISPLAY, DIGITAL,		$8,281.57
		GXC25E46 Total			$8,281.57
		GXC25E47	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$2,568.60
			METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$2,548.50
			DETECTOR, PHASE IDENTIFICATION, FOR GROUNDED CABLE		$4,122.52
		GXC25E47 Total			$9,239.62
		GXC25E48	UTILITY POWER SUPPLY CO	0	$3,014.73
		GXC25E48 Total		0	$3,014.73
		GXC25E49	GRAYBAR ELECTRIC COMPANY INC	[redacted]	-$5,960.33
			SHERMAN REILLY BLOCKS		$6,252.70
		GXC25E49 Total			$292.37
		GXC25E50	HYDRON INC	0	$1,028.38

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC25E50 Total		0	$1,028.38
		GXC25E51	SHEAVE, PULLEY, 8000 LB, FOR AERIAL CABLE ROLLERS, 6.5 IN WIDTH, 24 IN DIA	[redacted]	$1,872.14
		GXC25E51 Total			$1,872.14
		GXC25E53	GRAYBAR ELECTRIC COMPANY INC		$254.03
			BLOCK, SNATCH, HEAVY DUTY HOISTING, 6.5 IN OD, FOR PULL IN WIRE ROPE, TO BE USED ON FIRST, LAST AND		$10,879.10
		GXC25E53 Total			$11,133.13
		GXC25E54	CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 35 FT LG, BOTTOM ENTRANCE, W/ ARMOR		$1,411.09
			HYDRON INC		$10,027.55
		GXC25E54 Total			$11,438.64
		GXC25E55	HYDRON INC	0	$2,552.74
		GXC25E55 Total		0	$2,552.74
		GXC25E56	BLANKET,SAFETY, ARC-SUPPRESSION, 48 X 60 IN, BALLISTIC KEVLAR, ASTM F2676, W/ 7 LAYER ARAMID, BRAND:	[redacted]	$15,201.60
		GXC25E56 Total			$15,201.60
		GXC25E57	GRAYBAR ELECTRIC COMPANY INC	0	$7,312.47
			HYDRON INC	[redacted]	$71.36
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$828.57
			BUCKINGHAM CLIMBING GEAR		$1,099.80
		GXC25E57 Total			$9,312.20
		GXC25E58	GRAYBAR ELECTRIC COMPANY INC		$4,682.15
		GXC25E58 Total			$4,682.15
		GXC25E59		0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,038.78
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$969.11
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,011.85
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,142.62
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566936 CCA, Pole		$1,188.35
			RELIABLE EQUIPMENT & SERV CO	0	$3,222.07
		GXC25E59 Total		[redacted]	$9,572.78
		GXC25E60	ALTEC INDUSTRIES INC		$23.37
			Item #: 716030535- CROSS ARM BRACE CLAMP fits 3 OD MAST ASSEMBLY #11387		$107.50
			Item #: 813000807- HASTINGS #3499 JIB BRACE ADAPTER PIN-ON FITS 4.00IN SQUARE JIB #3489		$420.25
			Item #: 813000873- HASTINGS #3479 JIB ADAPTER 3.0 in DIAMETER EXT FITS 4.00 IN SQUARE BOOM		$593.00
		GXC25E60 Total			$1,144.12
		GXC25E61	GRAYBAR ELECTRIC COMPANY INC		-$441.44
			ADAPTER, LOCKING, 2-5/8 IN, STEEL		$1,343.10
		GXC25E61 Total			$901.66
		GXC25E62	GRAYBAR ELECTRIC COMPANY INC		$44.54
			REEL, 6 IN, PKG: 2000 FT, FOR 1/4 IN ROPE, SPINDLE P/N 83663		$1,907.60
		GXC25E62 Total			$1,952.14
		GXC25E63	GRAYBAR ELECTRIC COMPANY INC		$4,985.23
		GXC25E63 Total			$4,985.23
		GXC25E64	GRAYBAR ELECTRIC COMPANY INC		$52.70
			BAR, ANCHOR SCREW, DRIVE END ASSEMBLY, KELLY BAR, 7 FT		$2,257.04
		GXC25E64 Total			$2,309.74
		GXC25E65	GRAYBAR ELECTRIC COMPANY INC	0	$15,151.46
		GXC25E65 Total		0	$15,151.46
		GXC25E67	DIVAL SAFETY EQUIPMENT INC	[redacted]	$52.15
			SALISBURY FLASH HOOD		$545.00
		GXC25E67 Total			$597.15
		GXC25E68	GRAYBAR ELECTRIC COMPANY INC		$222.71

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25E68	RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME	[redacted]	$3,758.16
		GXC25E68 Total			$3,980.87
		GXC25E69	HARP SERVICES INC		$427.70
			SAUBER ARBOR COLLAR		$3,195.00
		GXC25E69 Total			$3,622.70
		GXC25E70	GRAYBAR ELECTRIC COMPANY INC		-$630.49
			TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$3,314.28
		GXC25E70 Total			$2,683.79
		GXC25E71	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$7,645.50
			KIT, BRAND: WEJTAP, CONSISTS OF: (1) WTB POWER UNIT, (1) WTHY-1S LARGE YELLOW FRAME, (1) WTHRB-1S SM		$4,138.24
			WEJTAP KIT, #8 AWG - 1590 KCMIL ACSR, CONSISTS OF: HEAD AND POWER UNIT		$2,612.74
		GXC25E71 Total			$14,396.48
		GXC25E72	METER KIT, PHASE, CONSISTS OF: 40KV DIGITAL PHASING TOOL, 2-15-35K V BUSH.ADAPTERS, 1-2.4-35 KV HI-P		$2,548.50
			TESTER, PHASING, WIRELESS, 4-69 KV, BACKLIT DIGITAL AND LEDS, W/ STRAIGHT AND HOOK PROBES, PADDED CA		$7,412.86
		GXC25E72 Total			$9,961.36
		GXC25E74	STICK, RETRACTABLE HOOK, SHOT GUN CAM LEVER ACTION, FOR DB ELBOW SWITCHNG		$3,909.91
		GXC25E74 Total			$3,909.91
		GXC25E75	GRAYBAR ELECTRIC COMPANY INC		$101.61
			BLOCK, SNATCH, HEAVY DUTY HOISTING, 6.5 IN OD, FOR PULL IN WIRE ROPE, TO BE USED ON FIRST, LAST AND		$4,351.64
		GXC25E75 Total			$4,453.25
		GXC25E76	GRAYBAR ELECTRIC COMPANY INC		-$3,082.31
			UTILITY POWER SUPPLY CO	0	$5,014.44
			PULLEY,SHEAVE, FOR 3 IN CONDUIT		$7,780.20
		GXC25E76 Total			$9,712.33
		GXC25E77	GRAYBAR ELECTRIC COMPANY INC		$143.03
			STAPLE GUN		$3,172.08
			STAPLES		$391.65
			JUMP START		$1,577.16
			MILWAUKEE BATTERIES		$984.62
		GXC25E77 Total			$6,268.54
		GXC25E79	GRAYBAR ELECTRIC COMPANY INC		$2,285.61
		GXC25E79 Total			$2,285.61
		GXC25E80	GRAYBAR ELECTRIC COMPANY INC		$558.63
		GXC25E80 Total			$558.63
		GXC25E81	GRAYBAR ELECTRIC COMPANY INC		$102.00
			MILWAUKEE DIELESS CRIMPER refer to quote no. 2000785547		$4,368.13
		GXC25E81 Total			$4,470.13
		GXC25E83	25KV JUMPERS		$5,373.66
		GXC25E83 Total			$5,373.66
		GXC25E84	LAC MAC RAIN GEAR		$1,962.00
			LAC MAC LIMITED		$147.87
		GXC25E84 Total			$2,109.87
		GXC25E86	JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, L TALL, ORANGE, W/ EVERSOURCE LOGO, STYLE 707F-FH 2158		$1,384.69
			JACKET,RAIN, FLAME RESISTANT/ARC RATED PYRAD, XL, 2 IN SLEEVE LG, STYLE 707FSP, ORANGE, W/ EVERSOURC		$3,071.31
		GXC25E86 Total			$4,456.00
		GXC25E87	GRAYBAR ELECTRIC COMPANY INC		$5,401.77
		GXC25E87 Total			$5,401.77
		GXC25E88	150-103025BT1 Line Gear kit see attached quote		$10,132.04
		GXC25E88 Total			$10,132.04
		GXC25E89	FIRST AID KIT, TRAUMA, BACKPACK WITH WATERJEL BLANKETS		$2,615.30

funding project	EFO_TLS				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	GXC25E89 Total		[redacted]	$2,615.30
		GXC25E90	GRAYBAR ELECTRIC COMPANY INC		-$13,724.35
			SLING ASSEMBLY, HANDLINE , 4 FT X 5/8 IN, STEEL CARABINER, W/ 80 FT ROPE, BRAND: OX BLOCK, TOOL		$37,574.24
		GXC25E90 Total			$23,849.89
		GXC25E91	DIVAL SAFETY EQUIPMENT INC		$921.47
			DECENT SYSTEM KIT, AERIAL BUCKET, BUCKINGHAM 401SRK-65		$15,431.04
		GXC25E91 Total			$16,352.51
		GXC25E92	AMERICAN LADDERS & SCAFFOLDS		$87.42
			OX BLOCKS refre to quote 6485		$4,452.21
			TOOL BOXES/ATTACHMENTS REFER TO QUOTE NO. 47251110		$2,621.22
		GXC25E92 Total			$7,160.85
		GXC25S01	GRAINGER		$1,083.56
		GXC25S01 Total			$1,083.56
		GXC25S02	ADAPTER, LOCKING, 2-5/8 IN, STEEL		$914.79
		GXC25S02 Total			$914.79
		GXC25S04	METER,PHASE, HIGH VOLTAGE, 0-40 KV, DIGITAL, W/ CASE		$2,363.64
		GXC25S04 Total			$2,363.64
		GXC25S05	GRAINGER		$4,634.67
		GXC25S05 Total			$4,634.67
		GXC25S06	Setcom System Liberator Max Wireless Headset W Tait Two Way Radio Cable		$2,003.46
			NORTHEASTERN COMMUNICATIONS INC		$66.82
		GXC25S06 Total			$2,070.28
		GXC25S07	Setcom System Liberator Max Wireless Headset W Tait Two Way Radio Cable		$2,003.46
			NORTHEASTERN COMMUNICATIONS INC		$66.82
		GXC25S07 Total			$2,070.28
		GXC25S08	Setcom System Liberator Max Wireless Headset W Tait Two Way Radio Cable		$2,003.46
			NORTHEASTERN COMMUNICATIONS INC		$66.82
		GXC25S08 Total			$2,070.28
		GXC25S09	GRAYBAR ELECTRIC COMPANY INC		$5,496.48
		GXC25S09 Total			$5,496.48
		GXC25S10	GRAYBAR ELECTRIC COMPANY INC		-$3,113.96
			DIVAL SAFETY EQUIPMENT INC		$157.70
			HYDRON INC	0	$651.38
			TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS		$4,995.82
			TARPAULIN, DIRT BAG, 8 X 8 FT, FOR POLE SETTING		$1,717.24
			LIFTER, TONGS, LIFTING, 1 X 24 IN, W/ RING		$1,236.79
			TONG,POLE, MACHINED, 10000 LB, 16-3/4 IN OPENING, BRAND: NYLATRON		$2,950.41
		GXC25S10 Total			$8,595.38
		GXC25S11	GRAYBAR ELECTRIC COMPANY INC	0	$5,906.21
		GXC25S11 Total		0	$5,906.21
		GXC25S12	Feb 2025 RT9 Capital Material Reclass	0	$1,266.84
		GXC25S12 Total			$1,266.84
		GXC25S13	TESTER,BATTERY, QUICK CHECK, HAND HELD, W/ 2 LEAD, 9 V BATTERY, CASE, FOR DIAGNOSTIC TOOL		$639.76
			Feb 2025 RT9 Capital Material Reclass	0	$639.76
		GXC25S13 Total			$1,279.52
		GXC25S14	CHAINSAW, POWER, 14.1 LB, 59 CC, 16 IN BAR		$517.81
			Feb 2025 RT9 Capital Material Reclass	0	$517.81
		GXC25S14 Total			$1,035.62
		GXC25S15	HYDRON INC	0	$4,474.86
		GXC25S15 Total		0	$4,474.86

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25S16	GRAINGER	[redacted]	$7,586.27
		GXC25S16 Total		[redacted]	$7,586.27
		GXC25S17	GRAINGER	[redacted]	$977.02
			Adj Small Tools to Capital	0	$0.00
		GXC25S17 Total		[redacted]	$977.02
		GXC25S18	HYDRON INC	0	$2,036.47
		GXC25S18 Total		0	$2,036.47
		GXC25S19	HYDRON INC	0	$2,050.28
		GXC25S19 Total		0	$2,050.28
		GXC25S22	Mar 2025 RT9 Capital Material Reclass	0	$614.24
		GXC25S22 Total		0	$614.24
		GXC25S23	Mar 2025 RT9 Capital Material Reclass	0	$3,131.80
		GXC25S23 Total		0	$3,131.80
		GXC25S24	Mar 2025 RT9 Capital Material Reclass	0	$564.61
		GXC25S24 Total		0	$564.61
		GXC25S25	Mar 2025 RT9 Capital Material Reclass	0	$1,935.50
		GXC25S25 Total		0	$1,935.50
		GXC25S26	Mar 2025 RT9 Capital Material Reclass		$1,250.00
			TOOL, 336 CONDUCTORS, SMALLER, FOR AMPACT CONNECTORS	[redacted]	$670.34
		GXC25S26 Total		[redacted]	$1,920.34
		GXC25S28	GRAYBAR ELECTRIC COMPANY INC	0	-$311.87
			STRIPPER,WIRE, HOT-LINE, CABLE	[redacted]	$5,585.28
		GXC25S28 Total		[redacted]	$5,273.41
		GXC25S29	ADAPTER, REEL, W/ TRUCK WINCH ADAPTER, FOR SHERMAN-REILLY STORAGE REEL S-75-SR, ACCESSORY	[redacted]	$1,695.65
		GXC25S29 Total		[redacted]	$1,695.65
		GXC25S30	GRAYBAR ELECTRIC COMPANY INC	0	$3,404.67
			DIVAL SAFETY EQUIPMENT INC	0	$35,627.90
		GXC25S30 Total		0	$39,032.57
		GXC25S31	GRAYBAR ELECTRIC COMPANY INC	0	$3,563.67
			DIVAL SAFETY EQUIPMENT INC	0	$24,870.80
		GXC25S31 Total		0	$28,434.47
		GXC25S32	DIVAL SAFETY EQUIPMENT INC	0	$16,580.60
		GXC25S32 Total		0	$16,580.60
		GXC25S33	GRAINGER	[redacted]	$7,780.67
		GXC25S33 Total		[redacted]	$7,780.67
		GXC25S34	TAMPER, 72 IN, W/ FEMALE AND MALE COUPLERS	[redacted]	$2,259.69
		GXC25S34 Total		[redacted]	$2,259.69
		GXC25S35	portable 2-way radio	[redacted]	$6,553.80
		GXC25S35 Total		[redacted]	$6,553.80
		GXC25S36	GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3	[redacted]	$4,497.46
			GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G	[redacted]	$5,268.93
			GRIP,CABLE, TENSION, LINE WIRE, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL AGGRESSIVE JAW, SPRING LOAD	[redacted]	$776.48
		GXC25S36 Total		[redacted]	$10,542.87
		GXC25S37	BLOCK KIT, CONDUCTOR PULLING, W/ CROSS ARM CLAMP AND HOOK, SET OF 12	[redacted]	$3,244.93
		GXC25S37 Total		[redacted]	$3,244.93
		GXC25S38	RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME	[redacted]	$1,941.75
		GXC25S38 Total		[redacted]	$1,941.75
		GXC25S39	STICK, SWITCH, TELESCOPIC, PIN LOCK, ROUND, 63 3/8 IN LG RETRACTED X 35 FT LG EXTENDED, FIBERGLASS	[redacted]	$1,245.06
		GXC25S39 Total		[redacted]	$1,245.06
		GXC25S40	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	[redacted]	$1,083.52

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25S40 Total		[redacted]	$1,083.52
		GXC25S41	CHAINSAW, POWER, 14.1 LB, 59 CC, 16 IN BAR		$517.81
		GXC25S41 Total			$517.81
		GXC25S42	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 566943, CCA		$2,128.70
		GXC25S42 Total			$2,128.70
		GXC25S43	Adj Small Tools to Capital	0	$0.00
		GXC25S43 Total		0	$0.00
		GXC25S45	GRAINGER	[redacted]	$1,299.56
		GXC25S45 Total			$1,299.56
		GXC25S46	GRAINGER		$4,800.10
			Adj Small Tools to Capital	0	$0.00
		GXC25S46 Total		[redacted]	$4,800.10
		GXC25S47	DIVAL SAFETY EQUIPMENT INC		$6,342.19
		GXC25S47 Total			$6,342.19
		GXC25S48	GRAYBAR ELECTRIC COMPANY INC		$526.87
		GXC25S48 Total			$526.87
		GXC25S49	METER KIT, PHASING AND TESTING KIT, CONSISTS OF: INSTRUCTION MANUAL, CASE, PIGTAIL AND SHEPHERD HOOK		$10,520.95
		GXC25S49 Total			$10,520.95
		GXC25S50	GRAINGER		$2,383.76
		GXC25S50 Total			$2,383.76
		GXC25S51	ARROW FENCE INC	0	$15,918.76
		GXC25S51 Total		0	$15,918.76
		GXC25S52	HYDRON INC	0	$4,259.92
			Adj Small Tools to Capital - MAY	0	$28,744.04
		GXC25S52 Total		0	$33,003.96
		GXC25S53	Adj Small Tools to Capital - MAY	0	$3,131.80
			RECEIVER,ELECTRONIC, GLOBAL POSITIONING SYSTEM, DEZL OTR610, TRUCK NAVIGATOR, 6 IN SCREEN, LIFETIME	[redacted]	$5,177.99
		GXC25S53 Total			$8,309.79
		GXC25S54	DIVAL SAFETY EQUIPMENT INC		$1,268.44
		GXC25S54 Total			$1,268.44
		GXC25S55	SAW,POWER, CHAIN, 8.82 LBS, 35.2 CC, W/ 14 IN BAR, FOR AERIAL USE		$1,435.24
		GXC25S55 Total			$1,435.24
		GXC25S56	DIVAL SAFETY EQUIPMENT INC		$58.42
			TESTER, NON CONTACT, 80-275 KV, INSTRUMENT		$745.54
		GXC25S56 Total			$803.96
		GXC25S57	DIVAL SAFETY EQUIPMENT INC		$241.07
			FIRST AID KIT, TRAUMA, BACKPACK WITH WATERJEL BLANKETS		$2,092.24
		GXC25S57 Total			$2,333.31
		GXC25S58	JP MORGAN CHASE BANK		$676.59
		GXC25S58 Total			$676.59
		GXC25S60	GRAYBAR ELECTRIC COMPANY INC		$35.06
			ADAPTER, KELLY BAR, HEAVY DUTY, 2-5/8 IN HEX, 8-1/8 IN LG		$327.12
			BAR, EXTENSION ASSEMBLY, KELLY BAR, 7 FT		$2,567.54
		GXC25S60 Total			$2,929.72
		GXC25S61	JP MORGAN CHASE BANK		$648.69
		GXC25S61 Total			$648.69
		GXC25S62	GRAYBAR ELECTRIC COMPANY INC		-$1,842.90
			GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3		$2,901.54
		GXC25S62 Total			$1,058.64
		GXC25S63	DIVAL SAFETY EQUIPMENT INC		$91.12

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25S63	LIFTER, TONGS, LIFTING, 1 X 24 IN, W/ RING	[redacted]	$1,372.64
		GXC25S63 Total			$1,463.76
		GXC25S64	HYDRON INC	0	$5,282.76
		GXC25S64 Total		0	$5,282.76
		GXC25S65	HYDRON INC	0	$3,117.39
		GXC25S65 Total		0	$3,117.39
		GXC25S66	BLOCK, SNATCH, HEAVY DUTY HOISTING, 6.5 IN OD, FOR PULL IN WIRE ROPE, TO BE USED ON FIRST, LAST AND	[redacted]	$2,248.38
		GXC25S66 Total			$2,248.38
		GXC25S67	HYDRON INC	0	$2,520.46
		GXC25S67 Total		0	$2,520.46
		GXC25S68	JP MORGAN CHASE BANK	[redacted]	$734.04
		GXC25S68 Total			$734.04
		GXC25S69	JP MORGAN CHASE BANK		$750.09
		GXC25S69 Total			$750.09
		GXC25S71	ADAPTER, REEL, W/ TRUCK WINCH ADAPTER, FOR SHERMAN-REILLY STORAGE REEL S-75-SR, ACCESSORY		$3,655.30
		GXC25S71 Total			$3,655.30
		GXC25S72	CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY		$401.02
		GXC25S72 Total			$401.02
		GXC25S73	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$3,085.50
		GXC25S73 Total			$3,085.50
		GXC25S74	SLING, 1/2 IN DIA, 20-40 IN LEG LG, VERTICAL 6600 LB SAFE WORKLOAD, POLYESTER, W/ 4 LEG, 12 STRAND		$3,314.57
		GXC25S74 Total			$3,314.57
		GXC25S75	DIVAL SAFETY EQUIPMENT INC		$247.36
			FIRST AID KIT, TRAUMA, BACKPACK WITH WATERJEL BLANKETS		$2,092.24
		GXC25S75 Total			$2,339.60
		GXC25S76	POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II		$2,172.23
		GXC25S76 Total			$2,172.23
		GXC25W01	DIVAL SAFETY EQUIPMENT INC		$703.98
			PO FOR TRAUMA BACKPACKS FROM DIVAL FOR WTB OH		$7,845.90
		GXC25W01 Total			$8,549.88
		GXC25W02	GRAYBAR ELECTRIC COMPANY INC	0	-$68.58
			CUTTER,CABLE, RATCHET, HOT-LINE, 8 FT LG HANDLE, CABLE: 666 (54/7) ACSR		$6,857.80
		GXC25W02 Total			$6,789.22
		GXC25W03	GRAYBAR ELECTRIC COMPANY INC		$4,702.48
			HYDRON INC		$209.56
			OX BLOCK SLING HANDLINE 100		$4,936.96
		GXC25W03 Total			$9,849.00
		GXC25W04	HYDRON INC		$168.18
			CLIMBING GEAR - MELANSON		$3,669.52
		GXC25W04 Total			$3,837.70
		GXC25W05	LADDER,EXTENSION, TYPE 1AA, 24 FT LG, FIBERGLASS, 375 LB RATING		$9,345.62
		GXC25W05 Total			$9,345.62
		GXC25W06	LIGHT, LED BEACON, FLARE, 120 V, SMART SEQUENTIAL, AMBER, PI-LIT, RADIO LINKED, RECHARGEABLE		$2,996.72
		GXC25W06 Total			$2,996.72
		GXC25W07	WRENCH,IMPACT, HYDRAULIC, 7/16 IN QC CHUCK, W/ NU APPROVED COUPLERS, NO HOSES		$2,043.99
		GXC25W07 Total			$2,043.99
		GXC25W08	TOOL, 336 CONDUCTORS, SMALLER, FOR AMPACT CONNECTORS		$6,745.68
		GXC25W08 Total			$6,745.68
		GXC25W09	GRAYBAR ELECTRIC COMPANY INC	0	$4,006.25
		GXC25W09 Total		0	$4,006.25

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25W10	TOOL, 556 CONNECTORS, LARGE, FOR AMPACT CONNECTORS	[redacted]	$3,545.46
		GXC25W10 Total			$3,545.46
		GXC25W11	GRAYBAR ELECTRIC COMPANY INC		-$352.42
			WRENCH,IMPACT, HYDRAULIC, 7/16 IN QC CHUCK, W/ NU APPROVED COUPLERS, NO HOSES		$2,967.03
		GXC25W11 Total			$2,614.61
		GXC25W12	DIVAL SAFETY EQUIPMENT INC	0	$23,090.36
		GXC25W12 Total		0	$23,090.36
		GXC25W13	HYDRON INC	[redacted]	$237.17
			HYDRON CLIMBING GEAR ENSEMBLE		$4,781.20
		GXC25W13 Total			$5,018.37
		GXC25W14	HOIST, LEVER OPERATED, STRAP, LITTLE MULE, 3/4 TON CAPACITY, NYLON WEB, W/ 22 IN FIBER GLASS HANDLE,		$594.25
		GXC25W14 Total			$594.25
		GXC25W15	CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY		$580.63
		GXC25W15 Total			$580.63
		GXC25W17	GRAYBAR ELECTRIC COMPANY INC		$106.59
			LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV		$4,564.84
		GXC25W17 Total			$4,671.43
		GXC25W18	GRAYBAR ELECTRIC COMPANY INC		$27.91
			STICK,GRIPALL, TELESCOPING MEASURING, 5-1/2 TO 41 FT LG IN 10 FT SECTION, FIBERGLASS		$1,195.60
		GXC25W18 Total			$1,223.51
		GXC25W19	RATCHET,DRIVER, KIT, 1/4 IN QUICK RELEASE X 1/2 IN HEX, W/ QR ADAPTER, SQUARE DRIVE, QC CHUCK, QR12-		$1,945.92
		GXC25W19 Total			$1,945.92
		GXC25W20	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$602.22
		GXC25W20 Total			$602.22
		GXC25W21	DECENT SYSTEM KIT, AERIAL BUCKET, BUCKINGHAM 401SRK-65		$8,786.45
		GXC25W21 Total			$8,786.45
		GXC25W22	HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER		$1,591.00
		GXC25W22 Total			$1,591.00
		GXC25W23	DIVAL SAFETY EQUIPMENT INC		$1,591.02
			Buckingham non-tethered confined space retrieval system		$34,750.00
		GXC25W23 Total			$36,341.02
		GXC25W24	POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II		$1,518.43
		GXC25W24 Total			$1,518.43
		GXC25W25	GRAYBAR ELECTRIC COMPANY INC		$220.46
			TESTER, SELF-TEST CABLE, PROTECTIVE-GROUNDING-SET, 120 VAC, W/ 2 BALL-STUD TERMINALS, 2 TROUBLESHOOT		$9,440.64
		GXC25W25 Total			$9,661.10
		GXC25W26	DECENT SYSTEM KIT, AERIAL BUCKET, BUCKINGHAM 401SRK-65		$3,412.20
		GXC25W26 Total			$3,412.20
		GXC25W29	DIVAL SAFETY EQUIPMENT INC		$283.24
			PI-LIT SEQUENTIAL SAFETY FLARE KIT		$5,800.00
		GXC25W29 Total			$6,083.24
		GXC25W30	DIVAL SAFETY EQUIPMENT INC		$30.00
			42 steel chest box		$579.50
			freight charges		$320.00
		GXC25W30 Total			$929.50
		GXC25W31	GRAYBAR ELECTRIC COMPANY INC	0	-$206.64
			STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN	[redacted]	$2,167.04
		GXC25W31 Total			$1,960.40
		GXC25W32	GRIP,CABLE, LINE WIRE, TENSION, Range 0.625 in to 1.362 in, 4000 LB PULLING CAPACITY, SET OF 3		$1,791.71
		GXC25W32 Total			$1,791.71

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25W33	LOADBUSTER TOOL, COMPLETE UNIT, 14.4/27 KV	[redacted]	$7,324.30
		GXC25W33 Total			$7,324.30
		GXC25W34	TOOL, 336 CONDUCTORS, SMALLER, FOR AMPACT CONNECTORS		$2,427.30
		GXC25W34 Total			$2,427.30
		GXC25W35	TRAY,STORAGE, BUCKET, 18 X 9 X 11, FIBERGLASS		$480.79
		GXC25W35 Total			$480.79
		GXC25W36	RATCHET,DRIVER, KIT, 1/4 IN QUICK RELEASE X 1/2 IN HEX, W/ QR ADAPTER, SQUARE DRIVE, QC CHUCK, QR12-		$972.96
		GXC25W36 Total			$972.96
		GXC25W37	WRENCH SET, COMBINATION, METRIC, 10-22 MM, CHROME PLATED, 13 PC, 6 PT		$664.96
		GXC25W37 Total			$664.96
		GXC25W38	SLING ASSEMBLY, ADJUSTABLE, 27 to 48 INCHES LONG, 2500 LBS WLL, YALEX, ORANGE, LIFTING PADMOUNT TRAN		$623.23
		GXC25W38 Total			$623.23
		GXC25W39	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$629.61
		GXC25W39 Total			$629.61
		GXC25W40	CRIMPER, RATCHET, 1/2 IN, 5/8 IN, W/ REMOVABLE DIES, REVERSABLE DIES		$600.03
		GXC25W40 Total			$600.03
		GXC25W41	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$612.72
		GXC25W41 Total			$612.72
		GXC25W42	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$553.71
		GXC25W42 Total			$553.71
		GXC25W43	GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G		$537.03
		GXC25W43 Total			$537.03
		GXC25W44	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$518.79
		GXC25W44 Total			$518.79
		GXC25W45	TRAY,STORAGE, BUCKET, 18 X 9 X 11, FIBERGLASS		$240.40
		GXC25W45 Total			$240.40
		GXC25W46	HOIST, LEVER OPERATED, STRAP, 2 TON CAPACITY, NYLON		$7,957.36
		GXC25W46 Total			$7,957.36
		GXC25W47	GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G		$3,951.70
		GXC25W47 Total			$3,951.70
		GXC25W48	GRAYBAR ELECTRIC COMPANY INC	0	$596.24
		GXC25W48 Total		0	$596.24
		GXC25W50	HOIST,CHAIN, LEVER OPERATED, 5 FT LIFT, 1-1/2 TON, ORDER WITH OPTIONAL LOAD LIMITER	[redacted]	$1,599.96
		GXC25W50 Total			$1,599.96
		GXC25W51	GRAYBAR ELECTRIC COMPANY INC		$5,058.65
		GXC25W51 Total			$5,058.65
		GXC25W52	CUTTER,CABLE, RATCHET, SHEAR CUT, 37 IN LG HANDLE, 5/8 IN EHS, 3/4 IN WIRE ROPE		$7,192.24
		GXC25W52 Total			$7,192.24
		GXC25W53	GRIP,CABLE, TENSION, LINE WIRE, 0.7-1.25 IN DIA CABLE RANGE, W/ PARALLEL AGGRESSIVE JAW, SPRING LOAD		$1,552.96
		GXC25W53 Total			$1,552.96
		GXC25W54	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$1,116.36
		GXC25W54 Total			$1,116.36
		GXC25W55	POWER SUPPLY, MODULE, 9V, CORDLESS, FOR TRIPSAVER II		$1,000.92
			REMAINDER OF APR. 2025 MATERIAL RECLASS	0	$0.00
			DETECTOR,VOLTAGE, STRAY VOLTAGE, 5-600 VAC DIRECT CONTACT, W/ TESTOR AND CASE		$0.00
		GXC25W55 Total		[redacted]	$1,000.92
		GXC25W56	LANTERN, GOLIGHT, LED, PROGRAMMABLE WIRELESS REMOTE, 7 X 7 X 6.5 IN, SUCTION CUP, MAGNETIC MOUNT		$530.24
		GXC25W56 Total			$530.24
		GXC25W57	GRAINGER		$12,804.66
		GXC25W57 Total			$12,804.66

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	GXC25W58	GRAINGER	[redacted]	$23,837.63
		GXC25W58 Total			$23,837.63
		GXC25W60	GRAYBAR ELECTRIC COMPANY INC	0	$4,216.25
		GXC25W60 Total		0	$4,216.25
		GXC25W61	GRAYBAR ELECTRIC COMPANY INC	0	$12,049.84
		GXC25W61 Total		0	$12,049.84
		GXC25W62	GRAYBAR ELECTRIC COMPANY INC	0	$3,101.83
		GXC25W62 Total		0	$3,101.83
		GXC25W63	DIVAL SAFETY EQUIPMENT INC	0	$1,071.17
		GXC25W63 Total		0	$1,071.17
		GXC25W64	DIVAL SAFETY EQUIPMENT INC	0	$17,304.37
		GXC25W64 Total		0	$17,304.37
		GXC25W65	HARP SERVICES INC	0	$21,213.58
		GXC25W65 Total		0	$21,213.58
		GXC25W66	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$1,580.61
		GXC25W66 Total			$1,580.61
		GXC25W67	DIVAL SAFETY EQUIPMENT INC	0	$3,423.66
		GXC25W67 Total		0	$3,423.66
		GXC25W69	GRAYBAR ELECTRIC COMPANY INC	0	$13,172.36
		GXC25W69 Total		0	$13,172.36
		GXC25W70	GRAYBAR ELECTRIC COMPANY INC	0	$4,681.74
		GXC25W70 Total		0	$4,681.74
		GXC25W71	SWIVEL,PULLING, ROPE OPENING SIZE: 5/8 IN, 1-1/2 IN OD, RATING: 7500 LBS	[redacted]	$2,845.54
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		GXC25W71 Total		[redacted]	$2,845.54
		GXC25W72	STICK, SWITCH, TELESCOPIC, UNIVERSAL HEAD, NO TWIST, TRIANGULAR, 68 IN LG RETRACTED X 35 FT LG EXTEN		$2,167.04
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		GXC25W72 Total		[redacted]	$2,167.04
		GXC25W73	JUL. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			RATCHET,DRIVER, KIT, 1/4 IN QUICK RELEASE X 1/2 IN HEX, W/ QR ADAPTER, SQUARE DRIVE, QC CHUCK, QR12-	[redacted]	$1,206.55
		GXC25W73 Total			$1,206.55
		GXC25W74	JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			CRIMPER, RATCHET, 1/2 IN, 5/8 IN, W/ REMOVABLE DIES, REVERSABLE DIES	[redacted]	$600.03
		GXC25W74 Total			$600.03
		GXC25W75	CUTTER,CABLE, RATCHET, HARD, SHEAR CUT, 28 IN LG HANDLE, 20 KV IR, 7/16 IN EHS GUY STRAND CAPACITY		$587.86
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		GXC25W75 Total		[redacted]	$587.86
		GXC25W76	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS		$554.60
			JUL. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		GXC25W76 Total		[redacted]	$554.60
		GXC25W77	JUL. 2025 REVERSING MATERIAL RECLASS	0	$0.00
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		GXC25W77 Total		0	$0.00
		GXC25W78	TOOL,COMPRESSION, ONE HAND OPERATION, TOOL, TYPE: 0H-25, CRIMP INSULINKS	[redacted]	$553.71
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		GXC25W78 Total		[redacted]	$553.71
		GXC25W79	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$513.50
			JUN. 2025 REVERSING MATERIAL RECLASS	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)	GXC25W79 Total		[redacted]	$513.50
		GXC25W80	JUN. 2025 MATERIAL RECLASS	0	$604.40
		GXC25W80 Total		0	$604.40
		GXC25W81	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V	[redacted]	$513.50
			JUN. 2025 REVERSING MATERIAL RECLASS	0	$0.00
		GXC25W81 Total		[redacted]	$513.50
		GXC25W82	DIVAL SAFETY EQUIPMENT INC	0	$3,222.41
		GXC25W82 Total		0	$3,222.41
		GXC25W83	GRAYBAR ELECTRIC COMPANY INC	0	$17,880.50
		GXC25W83 Total		0	$17,880.50
		GXC25W84	DIVAL SAFETY EQUIPMENT INC	0	$3,252.47
		GXC25W84 Total		0	$3,252.47
		GXC25W86	GRAYBAR ELECTRIC COMPANY INC	[redacted]	$33.01
			ROD,DUCT, 5/16 IN DIA , 400 FT LG, 40 LB		$1,413.88
		GXC25W86 Total			$1,446.89
		GXC25W88	GRAYBAR ELECTRIC COMPANY INC		$2,334.56
		GXC25W88 Total			$2,334.56
		GXC25W89	HARP SERVICES INC		$312.86
			SLING ASSEMBLY, ADJUSTABLE, 27 to 48 INCHES LONG, 2500 LBS WLL, YALEX, ORANGE, LIFTING PADMOUNT TRAN		$2,289.32
		GXC25W89 Total			$2,602.18
		GXC25W90	CLAMP, METER, W/ FLEXIBLE CURRENT PROBE, FOR CLAMP ON AC / DC UP TO 1000V		$513.50
		GXC25W90 Total			$513.50
		GXC25W91	GRAYBAR ELECTRIC COMPANY INC		$3,591.84
		GXC25W91 Total			$3,591.84
		GXC25W92	TAPE, MULE, 3/4 IN W, POLYESTER, 6000 LB STRENGTH, 1000 FT REEL		$522.99
		GXC25W92 Total			$522.99
		GXC25W93	CHAINSAW, POWERHEAD, 4.0 HP, 11.6 LBS, 50.2 CC, 16-20 IN BAR		$1,071.96
			BOSTON LAWN MOWER		$97.75
		GXC25W93 Total			$1,169.71
		GXC25W94	CHOCTAW-KUAL DISTRIBUTION COMPANY		$221.17
			DETECTOR,VOLTAGE, NON-CONTACT, AUDIBLE & VISUAL INDICATION, 240 V-230 KV RANGE, W/ KIT, 4544 DETECTO		$3,580.60
		GXC25W94 Total			$3,801.77
		GXC25W95	DETECTOR,VOLTAGE, NON-CONTACT, 240 V-230 KV RANGE, 3-3/4 X 11 IN, PLASTIC, FOR ACCESSORIES, SEE S/C		$613.81
		GXC25W95 Total			$613.81
		GXC25W96	DIVAL SAFETY EQUIPMENT INC		$3,606.96
		GXC25W96 Total			$3,606.96
		GXC25W97	CAPITAL MATERIAL RECLASS	0	$1,567.90
		GXC25W97 Total		0	$1,567.90
		GXC25W98	CAPITAL MATERIAL RECLASS	0	$639.27
		GXC25W98 Total		0	$639.27
		GXC25W99	CAPITAL MATERIAL RECLASS	0	$1,225.44
		GXC25W99 Total		0	$1,225.44
		GXC25X97	GRIP,CABLE, TENSION, DOUBLE V GROOVE, 5 IN JAW, 0.16-0.55 IN DIA CABLE RANGE, W/ PARALLEL JAW, FOR G	[redacted]	$1,975.85
		GXC25X97 Total			$1,975.85
	(blank) Total				$2,684,913.31
Material Total					$2,684,913.31
Other	(blank)	GX18C102		0	$0.00
		GX18C102 Total		0	$0.00
		GXC18E30		0	$0.00
		GXC18E30 Total		0	$0.00

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	GXC24E76	HYDRON INC	[redacted]	$1,185.55
		GXC24E76 Total			$1,185.55
		GX18C100		0	$0.00
		GX18C100 Total		0	$0.00
		GX18C101		0	$0.00
		GX18C101 Total		0	$0.00
		GX210019		0	$0.00
		GX210019 Total		0	$0.00
		GXC14W68		0	$0.00
		GXC14W68 Total		0	$0.00
		GXC16C22		0	$0.00
		GXC16C22 Total		0	$0.00
		GXC16W02		0	$0.00
		GXC16W02 Total		0	$0.00
		GXC17C61		0	$0.00
		GXC17C61 Total		0	$0.00
		GXC18C10		0	$0.00
		GXC18C10 Total		0	$0.00
		GXC18W81		0	$0.00
		GXC18W81 Total		0	$0.00
		GXC22W16		0	$0.00
		GXC22W16 Total		0	$0.00
		GXC23W15	PRICE VARAINCE - INVOICED FOR LESS THAN PO PRICE	0	-$5,849.22
		GXC23W15 Total		0	-$5,849.22
		GXC25C03	CORSERVA INC	0	$6,498.01
		GXC25C03 Total		0	$6,498.01
		GXC25E78	BOSTON ART	0	$5,852.65
		GXC25E78 Total		0	$5,852.65
		GXC25E85	TOPAZ ENGINEERING SUPPLY INC	0	$12,663.29
		GXC25E85 Total		0	$12,663.29
		GXC25W16	CORSERVA INC	0	$11,759.56
		GXC25W16 Total		0	$11,759.56
	(blank) Total			[redacted]	**$32,109.84**
Other Total					**$32,109.84**
Outside Services	(blank)	GXC24E23	GANOS POWER EQUIPMENT	0	$907.22
		GXC24E23 Total		0	$907.22
		GXC24S40	LUPO ELECTRIC LLC	0	-$2,744.36
		GXC24S40 Total		0	-$2,744.36
		GXC24W63		0	$0.00
		GXC24W63 Total		0	$0.00
		GXC25C28	OLSEN CONSTRUCTION SERVICES	0	$37,493.67
		GXC25C28 Total		0	$37,493.67
		GXC25C76	HARP SERVICES INC	0	$7,591.07
		GXC25C76 Total		0	$7,591.07
		GXC25S43	RELIABLE EQUIPMENT & SERV CO	0	$7,026.78
		GXC25S43 Total		0	$7,026.78
		GXC25S51	MCALLEN CONSTRUCTION INC	0	$26,453.35
			LUCAS TREE EXPERTS	0	$12,049.70
		GXC25S51 Total		0	$38,503.05
		GXC25S70	LUPO ELECTRIC LLC	0	$16,775.00

funding project	EFO_TLS				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	GXC25S70 Total		0	$16,775.00
		GXC25W49	ALTEC INDUSTRIES INC	0	$9,473.59
			MIRABELLI AUTOMOTIVE LLC	0	$1,753.82
		GXC25W49 Total		0	$11,227.41
		GXC25W59	TRAFFIC LOGIX CORPORATION	0	$5,195.68
		GXC25W59 Total		0	$5,195.68
	(blank) Total			0	$121,975.52
Outside Services Total				0	$121,975.52
Grand Total				[redacted]	$3,235,707.97