CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project VLT_CORR Voltage Corrections

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	919,392	743,629	(175,763)
2	Indirect Costs	949,376	563,270	(386,106)
3	Total Project Costs	$ 1,868,768	$ 1,306,899	$ (561,869)

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922067		0	$0.00
		1S922067 Total		0	$0.00
		2L920468		0	$695.65
		2L920468 Total		0	$695.65
		2L920650		0	$1,009.89
		2L920650 Total		0	$1,009.89
		1S922111		0	-$1,675.91
		1S922111 Total		0	-$1,675.91
		2L030053		0	$2,652.48
			AFUDC	0	$666.76
		2L030053 Total		0	$3,319.24
		2L030176		0	-$3,675.81
		2L030176 Total		0	-$3,675.81
		2L030177		0	$11,694.14
			AFUDC	0	$81.48
		2L030177 Total		0	$11,775.62
		2L030178		0	$4,787.79
			AFUDC	0	$233.57
		2L030178 Total		0	$5,021.36
		2L030515		0	$0.00
		2L030515 Total		0	$0.00
		3H032301		0	-$2,150.27
		3H032301 Total		0	-$2,150.27
		3H921050		0	-$7,016.81
			AFUDC	0	-$895.73
		3H921050 Total		0	-$7,912.54
		4E031860		0	$0.00
		4E031860 Total		0	$0.00
		5D030401		0	$4,186.72
			AFUDC	0	$6.87
		5D030401 Total		0	$4,193.59
		5T030548		0	-$5,070.26
			AFUDC	0	-$504.02
		5T030548 Total		0	-$5,574.28
		2L820103		0	-$4,890.70
			AFUDC	0	-$388.85
		2L820103 Total		0	-$5,279.55
		2L921213		0	-$298.81
			AFUDC	0	-$10.53
		2L921213 Total		0	-$309.34
		80004309		0	-$14,960.37
		80004309 Total		0	-$14,960.37
		80007398		0	-$3,198.07
		80007398 Total		0	-$3,198.07
		80007494		0	-$122.77
			AFUDC	0	-$1.45
		80007494 Total		0	-$124.22
		80013908		0	-$4,498.28
		80013908 Total		0	-$4,498.28

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80033694	AFUDC	0	$524.50
		80033694 Total		0	$524.50
		80055733		0	-$767.48
			AFUDC	0	$34.27
		80055733 Total		0	-$733.21
		80061022	AFUDC	0	$110.78
		80061022 Total		0	$110.78
		80061716		0	$0.00
		80061716 Total		0	$0.00
		80061720		0	$3,274.81
			AFUDC	0	$230.28
		80061720 Total		0	$3,505.09
		80062592		0	$0.00
		80062592 Total		0	$0.00
		80062847		0	$0.00
			AFUDC	0	$14.08
		80062847 Total		0	$14.08
		80063424		0	-$269.66
		80063424 Total		0	-$269.66
		80067666		0	-$252.62
		80067666 Total		0	-$252.62
		80068985		0	$554.92
		80068985 Total		0	$554.92
		80069063		0	$12,669.52
			AFUDC	0	$130.65
		80069063 Total		0	$12,800.17
		80069413		0	$905.04
		80069413 Total		0	$905.04
		80077720		0	$410.58
		80077720 Total		0	$410.58
		80078457		0	$16,637.95
			AFUDC	0	$268.96
		80078457 Total		0	$16,906.91
		80082752		0	$3,048.20
			AFUDC	0	$98.49
		80082752 Total		0	$3,146.69
		80084143		0	-$1,629.16
			AFUDC	0	-$7.42
		80084143 Total		0	-$1,636.58
		80084604		0	$0.00
		80084604 Total		0	$0.00
		80092313		0	$5.42
			AFUDC	0	$2.05
		80092313 Total		0	$7.47
		80101192		0	$21.10
			AFUDC	0	$1.26
		80101192 Total		0	$22.36
		80101326		0	$2,637.63
		80101326 Total		0	$2,637.63

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80104955		0	-$152.54
			AFUDC	0	$2.79
		80104955 Total		0	-$149.75
		80106628		0	$3,791.51
			AFUDC	0	$47.43
		80106628 Total		0	$3,838.94
		80108068		0	$14,955.71
			AFUDC	0	$1,278.50
		80108068 Total		0	$16,234.21
		80111788		0	-$1,728.99
			AFUDC	0	$5.31
		80111788 Total		0	-$1,723.68
		80112499		0	-$1,759.95
			AFUDC	0	$38.78
		80112499 Total		0	-$1,721.17
		80113101		0	-$8,371.01
			AFUDC	0	$245.30
		80113101 Total		0	-$8,125.71
		80132352		0	$1,032.53
		80132352 Total		0	$1,032.53
		80133224		0	-$112.27
		80133224 Total		0	-$112.27
		80133247		0	$0.00
		80133247 Total		0	$0.00
		1N031103		0	$296.12
		1N031103 Total		0	$296.12
		2L030138		0	-$641.60
			AFUDC	0	-$19.79
		2L030138 Total		0	-$661.39
		2L030162		0	$8,924.96
			AFUDC	0	$291.87
		2L030162 Total		0	$9,216.83
		2L030174		0	$5,385.71
			AFUDC	0	$194.09
		2L030174 Total		0	$5,579.80
		2L030216		0	-$8,315.44
			AFUDC	0	-$469.40
		2L030216 Total		0	-$8,784.84
		2L030230		0	$3,134.73
			AFUDC	0	$430.78
		2L030230 Total		0	$3,565.51
		2L030262		0	-$134.95
		2L030262 Total		0	-$134.95
		2L820135		0	$0.00
		2L820135 Total		0	$0.00
		2L920453		0	-$255.85
			AFUDC	0	-$7.92
		2L920453 Total		0	-$263.77
		2M420536		0	-$3,926.31

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M420536	AFUDC	0	-$180.46
		2M420536 Total		0	-$4,106.77
		2M521463		0	$0.00
		2M521463 Total		0	$0.00
		2M621045		0	-$358.18
			AFUDC	0	-$5.32
		2M621045 Total		0	-$363.50
		2M621190		0	$0.00
		2M621190 Total		0	$0.00
		2M724407		0	$0.00
		2M724407 Total		0	$0.00
		2M820660		0	$0.00
		2M820660 Total		0	$0.00
		2M820708		0	$0.00
		2M820708 Total		0	$0.00
		2M921253		0	-$3,750.25
			AFUDC	0	$1,189.21
		2M921253 Total		0	-$2,561.04
		2M922680		0	-$377.96
		2M922680 Total		0	-$377.96
		3H030934		0	-$1,104.45
		3H030934 Total		0	-$1,104.45
		3H821862		0	$6,605.50
			AFUDC	0	$87.91
		3H821862 Total		0	$6,693.41
		4E920724		0	-$245.40
			AFUDC	0	-$6.18
		4E920724 Total		0	-$251.58
		80101165		0	$13,315.62
			AFUDC	0	$194.27
		80101165 Total		0	$13,509.89
		80101315		0	$15,003.66
			AFUDC	0	$89.20
		80101315 Total		0	$15,092.86
		80117625		0	$11,056.43
			AFUDC	0	$364.05
		80117625 Total		0	$11,420.48
		80122432		0	$4,438.57
			AFUDC	0	$26.66
		80122432 Total		0	$4,465.23
		80137188		0	$17,704.46
			AFUDC	0	$478.28
		80137188 Total		0	$18,182.74
		80137505		0	$16,265.44
			AFUDC	0	$94.85
		80137505 Total		0	$16,360.29
		80138871		0	$17,906.73
			AFUDC	0	$138.37
		80138871 Total		0	$18,045.10

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80139396		0	$16,327.61
			AFUDC	0	$182.69
		80139396 Total		0	$16,510.30
		80139716		0	$16,544.17
			AFUDC	0	$73.58
		80139716 Total		0	$16,617.75
		80144268		0	$26,736.64
			AFUDC	0	$152.36
		80144268 Total		0	$26,889.00
		80145920		0	$17,862.18
			AFUDC	0	$75.00
		80145920 Total		0	$17,937.18
		80146544		0	$4,362.02
			AFUDC	0	$10.25
		80146544 Total		0	$4,372.27
		80146786		0	$23,604.18
			AFUDC	0	$677.06
		80146786 Total		0	$24,281.24
		80146811		0	$14,563.65
			AFUDC	0	$586.18
		80146811 Total		0	$15,149.83
		80146955		0	$2,177.65
		80146955 Total		0	$2,177.65
		80148299		0	$17,056.43
			AFUDC	0	$111.20
		80148299 Total		0	$17,167.63
		80148321		0	$13,626.75
			AFUDC	0	$89.01
		80148321 Total		0	$13,715.76
		80148329		0	$14,413.20
			AFUDC	0	$213.24
		80148329 Total		0	$14,626.44
		80148332		0	$21,562.97
			AFUDC	0	$449.15
		80148332 Total		0	$22,012.12
		80155559		0	$18,493.68
			AFUDC	0	$80.66
		80155559 Total		0	$18,574.34
		80165255		0	$1,764.27
			AFUDC	0	$3.75
		80165255 Total		0	$1,768.02
		80165793		0	$19,800.18
			AFUDC	0	$89.55
		80165793 Total		0	$19,889.73
		80171087		0	$1,983.09
			AFUDC	0	$127.03
		80171087 Total		0	$2,110.12
		80178043		0	$13,812.08
			AFUDC	0	$84.02

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80178043 Total		0	$13,896.10
		80178728		0	$706.03
			AFUDC	0	$1.62
		80178728 Total		0	$707.65
		80181956		0	$9,787.55
			AFUDC	0	$377.24
		80181956 Total		0	$10,164.79
		80184216		0	$3,361.44
			AFUDC	0	$7.03
		80184216 Total		0	$3,368.47
		80218193		0	$17,632.75
			AFUDC	0	$104.90
		80218193 Total		0	$17,737.65
		80243906		0	$19,865.86
			AFUDC	0	$153.34
		80243906 Total		0	$20,019.20
		80250884		0	$10,298.73
			AFUDC	0	$25.39
		80250884 Total		0	$10,324.12
		80257911		0	$16,109.64
			AFUDC	0	$73.54
		80257911 Total		0	$16,183.18
		80257936		0	$3,706.93
			AFUDC	0	$4.68
		80257936 Total		0	$3,711.61
		80265594		0	$16,265.40
			AFUDC	0	$106.67
		80265594 Total		0	$16,372.07
		80265730		0	$9,301.45
			AFUDC	0	$27.71
		80265730 Total		0	$9,329.16
		80286059		0	$9,874.12
			AFUDC	0	$29.71
		80286059 Total		0	$9,903.83
		80286872		0	$23,186.85
			AFUDC	0	$185.59
		80286872 Total		0	$23,372.44
		80298978		0	$21,824.90
			AFUDC	0	$290.25
		80298978 Total		0	$22,115.15
		80300574		0	$6,807.52
			AFUDC	0	$133.43
		80300574 Total		0	$6,940.95
		80326360		0	$209.47
			AFUDC	0	$4.86
		80326360 Total		0	$214.33
		80329477		0	$3,541.25
			AFUDC	0	$21.12
		80329477 Total		0	$3,562.37

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80351008		0	$12,894.86
			AFUDC	0	$250.92
		80351008 Total		0	$13,145.78
	(blank) Total			**0**	**$563,270.20**
Indirect/Overheads Total				**0**	**$563,270.20**
Material	**(blank)**	2L920650	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,790.26
		2L920650 Total		[redacted]	$1,790.26
		1S922111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$42.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$55.37
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	-$394.68
		1S922111 Total		[redacted]	-$492.62
		2L030053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$254.94
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$34.57
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$800.44
		2L030053 Total		[redacted]	$1,089.95
		2L030176	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	-$7,248.31
		2L030176 Total		[redacted]	-$7,248.31
		2L030177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$251.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,945.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$132.38
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$7,248.31
		2L030177 Total		[redacted]	$9,578.08
		2L030178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$251.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,945.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$132.38
		2L030178 Total		[redacted]	$2,329.77
		3H921050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$291.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$485.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	$0.00
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$0.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	-$34.32
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	-$17.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	-$122.02
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	0	$3.75
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	-$698.79
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$311.83
		3H921050 Total		[redacted]	-$1,346.27
		4E031860		0	$0.00
		4E031860 Total		0	$0.00
		5D030401	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$421.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$106.30
		5D030401 Total		[redacted]	$701.80
		5T030548	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,709.81

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T030548	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	-$7,036.06
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$5.65
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$6.02
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	-$37.90
		5T030548 Total		[redacted]	-$8,795.44
		2L820103	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,603.72
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$5.55
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$6.28
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	-$35.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	-$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	-$8.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$18.05
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	-$99.55
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	-$6,883.60
		2L820103 Total		[redacted]	-$8,710.20
		80004309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,088.48
		80004309 Total		[redacted]	-$1,088.48
		80007398		0	$166.14
		80007398 Total		0	$166.14
		80013908	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$10.08
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$11.74
			RECLOSER, VACUUM, TYPE: V4L, 14.4 KV, 280 A CONTINUOUS, 200 A TRIP COIL, 6 KA, 1 PH, HYDRAULIC, DELA	[redacted]	-$3,325.01
		80013908 Total		[redacted]	-$3,303.19
		80055733		0	$38.95
		80055733 Total		0	$38.95
		80061720	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	0	-$14.84
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	0	$0.00
		80061720 Total		0	-$14.84
		80068985		0	$864.50
		80068985 Total		0	$864.50
		80069063		0	$92.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.95
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$707.31
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,843.97
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,971.68
		80069063 Total		[redacted]	$9,886.28
		80069413		0	$953.51
		80069413 Total		0	$953.51
		80077720		0	$4.42
		80077720 Total		0	$4.42
		80078457		0	$896.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.44
		80078457 Total		[redacted]	$1,115.17
		80082752		0	$1,339.06
		80082752 Total		0	$1,339.06
		80104955		0	$9.46
		80104955 Total		0	$9.46
		80106628		0	$938.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$392.34

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80106628	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$133.05
		80106628 Total		[redacted]	$1,464.34
		80108068		0	$894.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$421.37
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	-$633.15
		80108068 Total		[redacted]	$682.98
		80132352	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,434.93
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,293.64
		80132352 Total		[redacted]	$858.71
		1N031103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.73
		1N031103 Total		[redacted]	$374.73
		2L030138	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$5.59
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$6.05
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	-$35.22
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	-$32.10
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	-$8.46
		2L030138 Total		[redacted]	-$87.42
		2L030162	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$253.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$506.52
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,945.40
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.31
		2L030162 Total		[redacted]	$2,848.23
		2L030174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$251.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,945.40
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$86.29
		2L030174 Total		[redacted]	$2,283.68
		2L030216		[redacted]	-$270.63
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	-$1,395.02
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,377.49
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$11.30
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	-$12.04
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	-$70.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	-$64.20
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	-$16.98
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	0	-$6,509.82
		2L030216 Total		[redacted]	-$9,727.48
		2L030230	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$251.99
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$34.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$132.38
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$86.29
		2L030230 Total		[redacted]	$505.23
		2L920453	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	0	$0.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	0	$0.00
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	-$58.81
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	-$8.87
			CAPACITOR BANK, ASSEMBLY, DISTRIBUTION, SWITCHED, 8.32 KV, 300 KVAR, 100 KVAR/CAN, 95 KV BIL, 3 PH,	0	$0.00
		2L920453 Total		[redacted]	-$67.68
		2M420536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$262.00
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,667.59

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M420536	CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	-$7,624.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$19.13
		2M420536 Total		[redacted]	-$9,573.39
		2M921253	PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	-$26.41
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	-$261.72
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204	[redacted]	-$6,289.12
		2M921253 Total		[redacted]	-$6,577.25
		3H030934		0	$187.92
		3H030934 Total		0	$187.92
		3H821862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$707.97
			BATTERY,ALKALINE, 1.5 V, AA	0	$0.00
		3H821862 Total		[redacted]	$707.97
		80101165		0	$1,263.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$277.47
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$683.23
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,722.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$8,187.05
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.75
		80101165 Total		[redacted]	$12,639.83
		80101315		0	$1,297.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$240.31
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$35.95
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$683.23
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,722.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$8,861.33
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$130.75
		80101315 Total		[redacted]	$12,971.16
		80117625	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$1,472.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$3,752.23
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$20.12
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$19.30
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO	[redacted]	$8,727.67
		80117625 Total		[redacted]	$13,991.66
		80122432		0	$7.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$63.97
		80122432 Total		[redacted]	$71.09
		80137188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$720.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$555.35
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$8,760.74
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,888.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.66
		80137188 Total		[redacted]	$12,470.37
		80137505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$267.47
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$720.36
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$8,760.74
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,888.76

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80137505	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$145.21
		80137505 Total		[redacted]	$11,782.54
		80138871		0	$1,315.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$243.36
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$31.11
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$643.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.83
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,665.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$8,628.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.70
		80138871 Total		[redacted]	$13,150.83
		80139396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$265.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$720.36
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,888.76
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$9,587.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$139.66
		80139396 Total		[redacted]	$12,602.04
		80139716		0	$1,092.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$482.62
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$648.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$497.83
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$6,374.10
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,699.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$125.69
		80139716 Total		[redacted]	$10,920.51
		80144268	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$304.20
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$575.48
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$648.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$995.66
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$302.02
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,699.88
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$8,628.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$344.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$129.12
		80144268 Total		[redacted]	$13,657.32
		80145920	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.40
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$34.57
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$837.46
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$553.15
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,850.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$139.66
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$87.24
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO	[redacted]	$8,410.44
		80145920 Total		[redacted]	$12,183.45
		80146544	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$4,542.31
		80146544 Total		[redacted]	$4,542.31
		80146786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$432.23
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	0	$2.73

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80146786	SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$662.38
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		-$7,181.36
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,500.80
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$14,143.89
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$11.83
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$12.75
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$99.80
			CAPACITOR,DISTRIBUTION, CAN, 13280 V, 200 KVAR, 95 KV BIL, 1-PH, 17 IN CREEP, 2-BUSHING, SPC-151-152		$5,471.12
			CAPACITOR,DISTRIBUTION, CAN, 7960 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1		$5,497.42
		80146786 Total			$22,653.59
		80146811	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.60
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$31.84
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$703.50
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,181.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.38
		80146811 Total			$8,383.68
		80146955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.15
		80146955 Total			$317.15
		80148299	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$774.61
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,875.37
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.14
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$130.92
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,004.79
		80148299 Total			$12,865.14
		80148321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.72
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$34.57
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$822.83
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,790.99
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,834.39
		80148321 Total			$12,800.31
		80148329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.72
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$40.55
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$824.35
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,793.58
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.38
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,818.84
		80148329 Total			$10,934.23
		80148332	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.59
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$34.57
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$822.83
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,790.99

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80148332	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.38
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 600 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, PO		$7,818.84
		80148332 Total			$10,936.01
		80155559		0	$1,237.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$239.26
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$36.24
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$648.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$503.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,884.66
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,699.88
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$125.70
		80155559 Total			$12,375.53
		80165255	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$34.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$99.79
		80165255 Total			$616.07
		80165793		0	$1,363.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$243.36
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,150.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$69.88
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$648.32
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,884.66
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,699.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$451.53
		80165793 Total			$13,638.12
		80171087	CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.18
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.73
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$61.90
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, SEE D204		$2,263.27
		80171087 Total			$2,338.08
		80178043		0	$1,142.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$287.00
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$647.44
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$7,581.48
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$3,482.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.32
		80178043 Total			$13,256.93
		80181956	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$40.43
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$710.84
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,760.74
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,793.58
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.41
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.14

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80181956	GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$61.90
		80181956 Total			$11,385.04
		80184216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.75
		80184216 Total			$107.19
		80218193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.40
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$720.36
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$553.15
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,760.74
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,888.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$139.66
		80218193 Total			$12,333.07
		80243906	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$275.59
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$551.99
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.64
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,760.74
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,875.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$258.48
		80243906 Total			$12,473.81
		80250884	SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$3,097.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$277.51
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$4.12
		80250884 Total			$3,379.17
		80257911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.26
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.64
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,026.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,929.46
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.79
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$6.08
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.24
		80257911 Total			$11,623.07
		80257936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.51
		80257936 Total			$93.77
		80265594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.16
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$39.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$516.71
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P		$8,026.34
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,929.46
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$129.24
		80265594 Total			$11,664.76
		80265730	CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$10,029.20
		80265730 Total			$10,029.20
		80286059	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.23
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,311.81
		80286059 Total			$2,818.04

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80286872		0	$94.23
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$10,692.07
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	[redacted]	$22,889.41
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$3.39
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$721.66
			TRANSCOR HAYWOOD ASSOC INC	0	$5.70
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$117.41
		80286872 Total		[redacted]	$34,523.87
		80298978	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$327.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$511.10
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$759.15
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,923.03
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$9,943.05
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$127.67
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$144.76
		80298978 Total		[redacted]	$13,735.92
		80300574	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$38.88
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$729.91
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$70.37
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,	[redacted]	$9,356.98
		80300574 Total		[redacted]	$10,214.59
		80329477	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$32.12
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$143.63
		80329477 Total		[redacted]	$175.75
		80351008	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$295.16
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$40.16
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$719.60
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$3,491.35
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$14.39
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	[redacted]	$15.89
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$105.37
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204	[redacted]	$49.55
			PADLOCK, 5/8 IN DIA SHACKLE, BRASS CASE, FOR SUBSTATION CL&P	[redacted]	$8.90
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.05
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$99.55
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$14,091.87
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$142.04
		80351008 Total		[redacted]	$19,091.88
	(blank) Total			[redacted]	$388,495.65
Material Total				[redacted]	$388,495.65
Other	(blank)	1S922067	Meals	0	$0.00
		1S922067 Total		0	$0.00
		1S922111	Meals	0	$2.48
		1S922111 Total		0	$2.48
		80004309	Meals	[redacted]	$57.14
		80004309 Total		[redacted]	$57.14
		80069063	Meals	0	-$1.12

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80069063 Total		0	-$1.12
		80069413	Meals	0	$2.50
		80069413 Total		0	$2.50
		2L030162		0	-$394.95
		2L030162 Total		0	-$394.95
		2M420536		[redacted]	-$15.50
		2M420536 Total		[redacted]	-$15.50
		2M521463		0	$0.00
		2M521463 Total		0	$0.00
		2M621045		[redacted]	-$23.40
		2M621045 Total		[redacted]	-$23.40
		80122432	Meals	[redacted]	$28.05
		80122432 Total		[redacted]	$28.05
		80243906	Meals	[redacted]	$565.40
		80243906 Total		[redacted]	$565.40
		80250884	Meals	[redacted]	$20.00
		80250884 Total		[redacted]	$20.00
		80257911	Meals	0	$23.70
		80257911 Total		0	$23.70
		80257936		[redacted]	$60.24
		80257936 Total		[redacted]	$60.24
		80265594	Meals	[redacted]	$171.84
		80265594 Total		[redacted]	$171.84
		80265730	Meals	[redacted]	$20.00
		80265730 Total		[redacted]	$20.00
	(blank) Total			[redacted]	**$516.38**
Other Total				[redacted]	**$516.38**
Labor	**(blank)**	1S922067	Internal Labor	0	$0.00
		1S922067 Total		0	$0.00
		2L920468	Internal Labor	0	$756.45
		2L920468 Total		0	$756.45
		2L920650	Internal Labor	[redacted]	$213.86
		2L920650 Total		[redacted]	$213.86
		1S922111	Internal Labor	0	$738.10
		1S922111 Total		0	$738.10
		2L030053	Internal Labor	[redacted]	$3,005.68
		2L030053 Total		[redacted]	$3,005.68
		2L030176	Internal Labor	0	$0.00
		2L030176 Total		0	$0.00
		2L030177	Internal Labor	[redacted]	$310.03
		2L030177 Total		[redacted]	$310.03
		2L030178	Internal Labor	[redacted]	$410.15
		2L030178 Total		[redacted]	$410.15
		2L030515	Internal Labor	0	$0.00
		2L030515 Total		0	$0.00
		3H032301	Internal Labor	0	-$148.93
		3H032301 Total		0	-$148.93
		3H921050	Internal Labor	[redacted]	-$1,802.00
		3H921050 Total		[redacted]	-$1,802.00

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030401	Internal Labor	[redacted]	$1,239.24
		5D030401 Total		[redacted]	$1,239.24
		5T030548	Internal Labor	[redacted]	-$653.28
		5T030548 Total		[redacted]	-$653.28
		2L820103	Internal Labor	[redacted]	-$145.28
		2L820103 Total		[redacted]	-$145.28
		2L921213	Internal Labor	[redacted]	-$192.02
		2L921213 Total		[redacted]	-$192.02
		80004309	Internal Labor	0	$6.25
		80004309 Total		0	$6.25
		80007398	Internal Labor	0	$37.43
		80007398 Total		0	$37.43
		80007494	Internal Labor	[redacted]	-$62.83
		80007494 Total		[redacted]	-$62.83
		80055733	Internal Labor	0	$322.90
		80055733 Total		0	$322.90
		80061720	Internal Labor	[redacted]	$1,932.43
		80061720 Total		[redacted]	$1,932.43
		80062847	Internal Labor	0	$0.00
		80062847 Total		0	$0.00
		80068985	Internal Labor	0	-$2.16
		80068985 Total		0	-$2.16
		80069063	Internal Labor	[redacted]	$608.76
		80069063 Total		[redacted]	$608.76
		80069413	Internal Labor	0	$250.90
		80069413 Total		0	$250.90
		80077720	Internal Labor	0	$482.82
		80077720 Total		0	$482.82
		80078457	Internal Labor	[redacted]	$810.77
		80078457 Total		[redacted]	$810.77
		80082752	Internal Labor	[redacted]	$1,713.11
		80082752 Total		[redacted]	$1,713.11
		80084143	Internal Labor	0	-$752.28
		80084143 Total		0	-$752.28
		80092313	Internal Labor	0	$5.27
		80092313 Total		0	$5.27
		80101192	Internal Labor	0	$22.99
		80101192 Total		0	$22.99
		80104955	Internal Labor	0	$61.60
		80104955 Total		0	$61.60
		80106628	Internal Labor	[redacted]	$1,763.83
		80106628 Total		[redacted]	$1,763.83
		80108068	Internal Labor	[redacted]	$335.32
		80108068 Total		[redacted]	$335.32
		80111788	Internal Labor	0	-$664.57
		80111788 Total		0	-$664.57
		80112499	Internal Labor	0	-$631.17
		80112499 Total		0	-$631.17
		80113101	Internal Labor	0	-$500.17

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80113101 Total		0	-$500.17
		80133224	Internal Labor	0	$0.01
		80133224 Total		0	$0.01
		2L030138	Internal Labor	[redacted]	-$356.55
		2L030138 Total		[redacted]	-$356.55
		2L030162	Internal Labor	[redacted]	$822.02
		2L030162 Total		[redacted]	$822.02
		2L030174	Internal Labor	[redacted]	$256.75
		2L030174 Total		[redacted]	$256.75
		2L030216	Internal Labor	[redacted]	-$315.76
		2L030216 Total		[redacted]	-$315.76
		2L820135	Internal Labor	0	$0.00
		2L820135 Total		0	$0.00
		2L920453	Internal Labor	[redacted]	-$115.10
		2L920453 Total		[redacted]	-$115.10
		2M420536	Internal Labor	[redacted]	-$95.20
		2M420536 Total		[redacted]	-$95.20
		2M521463	Internal Labor	0	$0.00
		2M521463 Total		0	$0.00
		2M621045	Internal Labor	[redacted]	-$206.52
		2M621045 Total		[redacted]	-$206.52
		2M724407	Internal Labor	0	$0.00
		2M724407 Total		0	$0.00
		2M921253	Internal Labor	0	$0.00
		2M921253 Total		0	$0.00
		2M922680	Internal Labor	0	-$96.36
		2M922680 Total		0	-$96.36
		3H030934	Internal Labor	0	$0.01
		3H030934 Total		0	$0.01
		3H821862	Internal Labor	[redacted]	$1,262.07
		3H821862 Total		[redacted]	$1,262.07
		4E920724	Internal Labor	[redacted]	-$138.12
		4E920724 Total		[redacted]	-$138.12
		80101165	Internal Labor	[redacted]	$195.98
		80101165 Total		[redacted]	$195.98
		80101315	Internal Labor	[redacted]	$399.84
		80101315 Total		[redacted]	$399.84
		80122432	Internal Labor	[redacted]	$1,809.63
		80122432 Total		[redacted]	$1,809.63
		80137188	Internal Labor	[redacted]	$458.49
		80137188 Total		[redacted]	$458.49
		80137505	Internal Labor	[redacted]	$617.06
		80137505 Total		[redacted]	$617.06
		80138871	Internal Labor	[redacted]	$218.86
		80138871 Total		[redacted]	$218.86
		80139396	Internal Labor	[redacted]	$744.79
		80139396 Total		[redacted]	$744.79
		80139716	Internal Labor	[redacted]	$832.09
		80139716 Total		[redacted]	$832.09

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80144268	Internal Labor	[redacted]	$873.28
		80144268 Total			$873.28
		80145920	Internal Labor		$730.22
		80145920 Total			$730.22
		80146544	Internal Labor		$526.11
		80146544 Total			$526.11
		80146786	Internal Labor		$2,690.36
		80146786 Total			$2,690.36
		80146811	Internal Labor		$238.86
		80146811 Total			$238.86
		80146955	Internal Labor		$1,222.32
		80146955 Total			$1,222.32
		80148329	Internal Labor		$275.33
		80148329 Total			$275.33
		80148332	Internal Labor		$1,857.09
		80148332 Total			$1,857.09
		80155559	Internal Labor		$183.32
		80155559 Total			$183.32
		80165255	Internal Labor		$842.35
		80165255 Total			$842.35
		80165793	Internal Labor		$445.07
		80165793 Total			$445.07
		80171087	Internal Labor		$226.18
		80171087 Total			$226.18
		80178043	Internal Labor		$2,777.45
		80178043 Total			$2,777.45
		80178728	Internal Labor		$442.08
		80178728 Total			$442.08
		80184216	Internal Labor		$2,092.36
		80184216 Total			$2,092.36
		80218193	Internal Labor		$477.15
		80218193 Total			$477.15
		80243906	Internal Labor		$5,289.99
		80243906 Total			$5,289.99
		80250884	Internal Labor		$689.85
		80250884 Total			$689.85
		80257911	Internal Labor		$2,489.49
		80257911 Total			$2,489.49
		80257936	Internal Labor		$2,247.88
		80257936 Total			$2,247.88
		80265594	Internal Labor		$3,242.72
		80265594 Total			$3,242.72
		80265730	Internal Labor		$258.89
		80265730 Total			$258.89
		80286059	Internal Labor		$390.36
		80286059 Total			$390.36
		80286872	Internal Labor		$525.91
		80286872 Total			$525.91
		80298978	Internal Labor		$293.04

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80298978 Total			$293.04
		80329477	Internal Labor		$3,360.98
		80329477 Total			$3,360.98
		80351008	Internal Labor		$126.27
		80351008 Total			$126.27
	(blank) Total				**$50,582.10**
Labor Total					**$50,582.10**
Outside Services	**(blank)**	1S922067		0	$0.00
		1S922067 Total		0	$0.00
		1S922111		0	$403.17
		1S922111 Total		0	$403.17
		2L030053		0	-$2,046.04
			KTI UTILITY CONSTRUCTION &	0	$378.54
		2L030053 Total		0	-$1,667.50
		2L030177	ASPLUNDH CONSTRUCTION CORP	0	$3,508.32
		2L030177 Total		0	$3,508.32
		2L030178	ASPLUNDH CONSTRUCTION CORP	0	$2,763.07
		2L030178 Total		0	$2,763.07
		3H032301		0	-$2,028.47
		3H032301 Total		0	-$2,028.47
		5D030401	STUMPERS LLC	0	$2,039.47
		5D030401 Total		0	$2,039.47
		80004309		0	$581.75
			Contractor Accrual	0	-$19,906.48
			D&D POWER INC	0	$23,324.73
		80004309 Total		0	$4,000.00
		80007398		0	$1,961.22
		80007398 Total		0	$1,961.22
		80013908	Contractor Accrual	0	-$8,041.98
			D&D POWER INC	0	$6,552.67
		80013908 Total		0	-$1,489.31
		80068985		0	-$35.57
		80068985 Total		0	-$35.57
		80069063		0	-$280.93
			D&D POWER LLC	0	$4,467.74
		80069063 Total		0	$4,186.81
		80069413		0	$403.24
		80069413 Total		0	$403.24
		80078457	ASPLUNDH CONSTRUCTION CORP	0	$798.50
			M J ELECTRIC LLC	0	$17,015.98
		80078457 Total		0	$17,814.48
		80082752		0	$234.53
		80082752 Total		0	$234.53
		80101326	M J ELECTRIC LLC	0	$6,414.46
		80101326 Total		0	$6,414.46
		80108068	M J ELECTRIC LLC	0	$17,300.18
		80108068 Total		0	$17,300.18
		80113101		0	-$2,746.05
			RIGGS DISTLER & COMPANY INC	0	$5,225.93

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80113101 Total		0	$2,479.88
		80129687	I B ABEL INC	0	$0.00
		80129687 Total		0	$0.00
		80132352	ASPLUNDH CONSTRUCTION CORP	0	-$0.01
		80132352 Total		0	-$0.01
		2L030162		0	$10.81
			ASPLUNDH CONSTRUCTION CORP	0	$6,095.36
			KTI UTILITY CONSTRUCTION &	0	$513.67
		2L030162 Total		0	$6,619.84
		2L030174	ASPLUNDH CONSTRUCTION CORP	0	$3,828.57
		2L030174 Total		0	$3,828.57
		2L030230	ASPLUNDH CONSTRUCTION CORP	0	$3,303.32
		2L030230 Total		0	$3,303.32
		2M921253		0	$0.00
		2M921253 Total		0	$0.00
		2M922680		0	-$409.03
		2M922680 Total		0	-$409.03
		3H030934		0	$0.00
		3H030934 Total		0	$0.00
		3H821862	ASPLUNDH CONSTRUCTION CORP	0	$5,683.80
		3H821862 Total		0	$5,683.80
		80101165	M J ELECTRIC LLC	0	$8,811.54
		80101165 Total		0	$8,811.54
		80101315	M J ELECTRIC LLC	0	$9,225.55
		80101315 Total		0	$9,225.55
		80122432	MCALLEN CONSTRUCTION INC	0	$1,958.18
			LUCAS TREE EXPERTS	0	$96.96
		80122432 Total		0	$2,055.14
		80137188	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,415.30
		80137188 Total		0	$14,415.30
		80137505	ASPLUNDH CONSTRUCTION CORP	0	$7,069.35
		80137505 Total		0	$7,069.35
		80138871	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$787.60
			ASPLUNDH CONSTRUCTION CORP	0	$8,587.21
		80138871 Total		0	$9,374.81
		80139396	ASPLUNDH CONSTRUCTION CORP	0	$6,266.42
		80139396 Total		0	$6,266.42
		80139716	ASPLUNDH CONSTRUCTION CORP	0	$8,541.65
		80139716 Total		0	$8,541.65
		80144268	COLEMAN DRILLING & BLASTING INC	0	$1,023.02
			ASPLUNDH CONSTRUCTION CORP	0	$16,524.23
		80144268 Total		0	$17,547.25
		80145920	M J ELECTRIC LLC	0	$8,675.25
		80145920 Total		0	$8,675.25
		80146811	Contractor Accrual	0	$0.00
			I B ABEL INC	0	$10,312.17
		80146811 Total		0	$10,312.17
		80148299	ASPLUNDH CONSTRUCTION CORP	0	$9,420.15

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80148299 Total		0	$9,420.15
		80148321	M J ELECTRIC LLC	0	$4,645.06
		80148321 Total		0	$4,645.06
		80148329	ASPLUNDH CONSTRUCTION CORP	0	$1,130.50
			M J ELECTRIC LLC	0	$6,326.64
		80148329 Total		0	$7,457.14
		80148332	ASPLUNDH CONSTRUCTION CORP	0	$1,130.50
			M J ELECTRIC LLC	0	$11,903.20
		80148332 Total		0	$13,033.70
		80155559	ASPLUNDH CONSTRUCTION CORP	0	$10,832.16
		80155559 Total		0	$10,832.16
		80165793	ASPLUNDH CONSTRUCTION CORP	0	$10,812.47
		80165793 Total		0	$10,812.47
		80218193	ASPLUNDH CONSTRUCTION CORP	0	$10,551.54
		80218193 Total		0	$10,551.54
		80243906	KTI UTILITY CONSTRUCTION &	0	$1,035.32
		80243906 Total		0	$1,035.32
		80250884	D&D POWER LLC	0	$7,544.74
		80250884 Total		0	$7,544.74
		80257911	KTI UTILITY CONSTRUCTION &	0	$2,750.37
		80257911 Total		0	$2,750.37
		80265594	KTI UTILITY CONSTRUCTION &	0	$1,481.09
		80265594 Total		0	$1,481.09
		80286059	KTI UTILITY CONSTRUCTION &	0	$2,367.40
			I B ABEL INC	0	$11,804.10
		80286059 Total		0	$14,171.50
		80298978	COLEMAN DRILLING & BLASTING INC	0	$630.34
			M J ELECTRIC LLC	0	$29,550.58
		80298978 Total		0	$30,180.92
		80326360	WAGNER TECHNICAL SERVICES INC	0	$509.40
		80326360 Total		0	$509.40
	(blank) Total			0	$304,034.46
Outside Services Total				0	$304,034.46
Grand Total				[redacted]	$1,306,898.79