CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project VLT_CORR Voltage Corrections

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	828,828	518,512	(310,316)
2	Indirect Costs	523,798	426,369	(97,429)
3	Total Project Costs	$ 1,352,626	$ 944,881	$ (407,745)

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030053		0	-$2,457.47
		2L030053 Total		0	-$2,457.47
		3H032301		0	-$2,515.96
		3H032301 Total		0	-$2,515.96
		5D030401		0	$309.90
		5D030401 Total		0	$309.90
		80004309		0	$1,553.06
		80004309 Total		0	$1,553.06
		80007398		0	-$2,983.59
		80007398 Total		0	-$2,983.59
		80013908		0	-$1,036.40
		80013908 Total		0	-$1,036.40
		80055733		0	-$497.45
		80055733 Total		0	-$497.45
		80061022		0	$6,739.70
			AFUDC	0	$58.16
		80061022 Total		0	$6,797.86
		80069063		0	-$1,358.64
		80069063 Total		0	-$1,358.64
		80078457		0	$10.12
		80078457 Total		0	$10.12
		80082752		0	-$571.03
		80082752 Total		0	-$571.03
		80108068		0	-$444.21
		80108068 Total		0	-$444.21
		80112499		0	-$315.05
		80112499 Total		0	-$315.05
		80129687		0	$5,940.94
		80129687 Total		0	$5,940.94
		80132352		0	-$2,724.51
		80132352 Total		0	-$2,724.51
		2L030216		0	$4,157.72
			AFUDC	0	$234.70
		2L030216 Total		0	$4,392.42
		2L030230		0	$1,093.28
		2L030230 Total		0	$1,093.28
		80101165		0	-$308.41
		80101165 Total		0	-$308.41
		80101315		0	-$239.02
		80101315 Total		0	-$239.02
		80117625		0	$4,665.53
			AFUDC	0	$241.79
		80117625 Total		0	$4,907.32
		80139716		0	-$826.39
		80139716 Total		0	-$826.39
		80144268		0	-$503.47
		80144268 Total		0	-$503.47
		80145920		0	-$553.31
		80145920 Total		0	-$553.31

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80146811		0	$780.60
		80146811 Total		0	$780.60
		80155559		0	-$99.81
		80155559 Total		0	-$99.81
		80165793		0	-$468.36
		80165793 Total		0	-$468.36
		80171087	AFUDC	0	$25.81
		80171087 Total		0	$25.81
		80181956		0	$1,525.45
		80181956 Total		0	$1,525.45
		80286872		0	$1,302.28
		80286872 Total		0	$1,302.28
		80298978		0	$7,000.08
		80298978 Total		0	$7,000.08
		80300574		0	$4,863.64
			AFUDC	0	$427.91
		80300574 Total		0	$5,291.55
		80326360		0	$18,681.14
			AFUDC	0	$45.64
		80326360 Total		0	$18,726.78
		80329477		0	-$1,531.43
		80329477 Total		0	-$1,531.43
		80351008		0	$843.35
			AFUDC	0	$91.54
		80351008 Total		0	$934.89
		2L030179		0	-$176.60
			AFUDC	0	-$1.56
		2L030179 Total		0	-$178.16
		80060680		0	-$19.71
		80060680 Total		0	-$19.71
		80061041		0	-$975.82
		80061041 Total		0	-$975.82
		80067304		0	-$827.84
			AFUDC	0	-$33.64
		80067304 Total		0	-$861.48
		80071468		0	$0.00
		80071468 Total		0	$0.00
		80074413		0	-$3,344.59
		80074413 Total		0	-$3,344.59
		80091623		0	$1,979.35
			AFUDC	0	$9.45
		80091623 Total		0	$1,988.80
		80125559		0	$0.00
			AFUDC	0	$0.00
		80125559 Total		0	$0.00
		80128130		0	$537.47
			AFUDC	0	$1.84
		80128130 Total		0	$539.31
		80129680		0	-$13,684.05

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80129680	AFUDC	0	-$22.00
		80129680 Total		0	-$13,706.05
		80138409		0	$36,205.83
			AFUDC	0	$332.41
		80138409 Total		0	$36,538.24
		80296237		0	$23,647.18
			AFUDC	0	$238.43
		80296237 Total		0	$23,885.61
		80300122		0	$13,948.01
			AFUDC	0	$135.51
		80300122 Total		0	$14,083.52
		80340852		0	$14,578.14
			AFUDC	0	$99.63
		80340852 Total		0	$14,677.77
		80341930		0	$2,696.86
			AFUDC	0	$4.54
		80341930 Total		0	$2,701.40
		80360271		0	$21,762.31
			AFUDC	0	$224.59
		80360271 Total		0	$21,986.90
		80374922		0	$627.69
			AFUDC	0	$0.98
		80374922 Total		0	$628.67
		80386440		0	$20,219.47
			AFUDC	0	$44.10
		80386440 Total		0	$20,263.57
		80394596		0	$4,033.71
		80394596 Total		0	$4,033.71
		80394965		0	$824.59
			AFUDC	0	$47.81
		80394965 Total		0	$872.40
		80417814		0	$23,166.62
			AFUDC	0	$284.30
		80417814 Total		0	$23,450.92
		80418687		0	$71,241.44
			AFUDC	0	$641.68
		80418687 Total		0	$71,883.12
		80428054		0	$12,981.74
			AFUDC	0	$36.94
		80428054 Total		0	$13,018.68
		80436631		0	$1,625.80
			AFUDC	0	$1.46
		80436631 Total		0	$1,627.26
		80438248		0	$4,080.84
			AFUDC	0	$0.43
		80438248 Total		0	$4,081.27
		80448062		0	$1,926.53
		80448062 Total		0	$1,926.53
		80475687		0	$12,583.70

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80475687	AFUDC	0	$178.60
		80475687 Total		0	$12,762.30
		80508145		0	$959.41
			AFUDC	0	$0.14
		80508145 Total		0	$959.55
		80523248		0	$585.48
			AFUDC	0	$0.20
		80523248 Total		0	$585.68
		80523392		0	$26,239.73
			AFUDC	0	$217.58
		80523392 Total		0	$26,457.31
		80646712		0	$3,006.80
			AFUDC	0	$30.68
		80646712 Total		0	$3,037.48
		80677581		0	$1,717.78
			AFUDC	0	$42.88
		80677581 Total		0	$1,760.66
		80706704		0	$3,989.94
		80706704 Total		0	$3,989.94
		80723464		0	$16,230.54
			AFUDC	0	$45.08
		80723464 Total		0	$16,275.62
		80723558		0	$19,634.17
			AFUDC	0	$54.20
		80723558 Total		0	$19,688.37
		80878505		0	$34,336.02
			AFUDC	0	$42.80
		80878505 Total		0	$34,378.82
		80969962		0	$8,092.03
			AFUDC	0	$16.66
		80969962 Total		0	$8,108.69
		81069712		0	$6,115.26
			AFUDC	0	$13.09
		81069712 Total		0	$6,128.35
		81172185		0	$635.40
			AFUDC	0	$1.49
		81172185 Total		0	$636.89
		81172240		0	$1,358.88
			AFUDC	0	$5.18
		81172240 Total		0	$1,364.06
		81203455		0	$341.08
			AFUDC	0	$0.16
		81203455 Total		0	$341.24
		81215182		0	$1,174.13
			AFUDC	0	$0.66
		81215182 Total		0	$1,174.79
		81248987		0	$2,664.88
			AFUDC	0	$15.93
		81248987 Total		0	$2,680.81

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81249272		0	$2,664.88
			AFUDC	0	$15.93
		81249272 Total		0	$2,680.81
		81250110		0	$1,371.23
			AFUDC	0	$3.80
		81250110 Total		0	$1,375.03
		81250354		0	$1,715.09
			AFUDC	0	$7.94
		81250354 Total		0	$1,723.03
	(blank) Total			**0**	**$426,369.13**
Indirect/Overheads Total				**0**	**$426,369.13**
Material	**(blank)**	3H032301	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	-$836.73
		3H032301 Total		[redacted]	-$836.73
		5D030401		0	$0.00
		5D030401 Total		0	$0.00
		80004309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,563.15
		80004309 Total		[redacted]	$1,563.15
		80007398		0	$0.00
		80007398 Total		0	$0.00
		80055733		0	$0.00
		80055733 Total		0	$0.00
		80061022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$302.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.87
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$40.16
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
		80061022 Total			$1,022.64
		80132352		0	$0.00
		80132352 Total		0	$0.00
		2L030216		0	$270.63
		2L030216 Total		0	$270.63
		80117625	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$485.90
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$42.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$53.16
		80117625 Total			$581.70
		80144268		0	$1,517.51
		80144268 Total		0	$1,517.51
		80146811	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,887.63
		80146811 Total			$1,887.63
		80165793	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$778.51
		80165793 Total			-$778.51
		80300574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$366.79
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,887.94
		80300574 Total			$2,254.73
		80326360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$400.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.74
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$712.15
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,940.66
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,136.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.79

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80326360 Total			$14,088.98
		80074413	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		-$3,858.92
		80074413 Total			-$3,858.92
		80091623		0	$108.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$208.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$190.98
		80091623 Total			$1,080.19
		80125559		0	$0.00
			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
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.00
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT	0	$0.00
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	0	$0.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR/CAN, 3-PH, PO	0	$0.00
			CROSSARM, DISTRIBUTION, 3-5/8 IN X 4-5/8 IN, 13 FT LG, W/ PRE DRILLED HOLES, FIBERGLASS, MOQ 35	0	$0.00
		80125559 Total		0	$0.00
		80138409	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,505.73
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$199.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$317.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.31
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,200.97
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	-$422.42
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$7,314.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$389.88
		80138409 Total			$12,548.39
		80296237	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$789.13
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,722.96
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$9,512.29
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$130.28
		80296237 Total			$12,154.66
		80300122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$382.23
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$840.04
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,914.40
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
		80300122 Total			$3,136.67
		80340852	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$360.03
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.73
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$727.04
			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		$1,906.39
			CONNECTOR,CABLE, WATERTIGHT, 1/2 IN HUB, 0.25-0.375 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$8.84
			CONNECTOR,CABLE, WATERTIGHT, 3/4 IN HUB, 0.625-0.75 IN CABLE DIA, ROUND OPENING, W/ SEALING LOCKNUT		$9.61
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$141.83
		80340852 Total			$12,028.58
		80341930	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$91.29

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80341930	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$247.54
		80341930 Total			$544.87
		80360271	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,582.61
			CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$1,729.50
			CONTROL,REGULATOR, VOLTAGE, W/ LEXAN CABINET, MFR: BECKWITH		$5,524.20
		80360271 Total			$13,836.31
		80374922	SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$128.67
		80374922 Total			$128.67
		80386440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$400.79
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$751.74
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$712.15
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,940.66
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$10,136.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.79
		80386440 Total			$14,088.98
		80417814	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$351.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$36.09
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$753.80
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,941.40
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING		$128.67
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,669.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$144.76
		80417814 Total			$13,455.06
		80418687	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.45
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,155.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$881.77
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$6,582.49
			PLATFORM, REGULATOR/TRANSFORMER, 18 X 4 FT, AL, 7240# PER POSITION		$6,335.63
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$425.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$373.50
			CROSSARM, 3-5/8 IN X 4-5/8 IN APPROX, 21 FT LG, BARE FIBERGLASS		$628.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$311.52
			FOAM, LIQUID, LARGE, BACKFILL FOR POLE SETTING 7 CU FT WHEN EXPANDED, ORDER FULL PALLETS 18, 2 PART		$3,160.52
			POLE, 55 FT LG , CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED, REPLACED BY 567102, CCA		$2,213.06
		80418687 Total			$22,315.19
		80428054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$324.92
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$43.03
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$767.77
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$700.77
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,937.91
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$9,669.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$146.99
		80428054 Total			$13,590.43
		80436631	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$40.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$91.70
		80436631 Total			$132.31
		80438248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.78

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80438248 Total		[redacted]	$175.78
		80448062	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,939.05
		80448062 Total		[redacted]	$1,939.05
		80475687		0	$0.00
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$39.95
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$122.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$103.66
			JP MORGAN CHASE BANK	[redacted]	$42.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$709.38
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$2,237.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$101.09
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.01
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$129.96
		80475687 Total		[redacted]	$3,486.33
		80508145	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.29
		80508145 Total		[redacted]	$85.29
		80523248		0	$13.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$42.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.77
		80523248 Total		[redacted]	$136.28
		80523392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$589.73
			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]	$676.56
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,244.96
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$76.38
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,699.32
			SOCKET,METER, PAD-LOCK TYPE SEALING RING, 100 A, 600 V, 6 JAW, W/ 2-1 IN HUBS, PAD-LOCK TYPE SEALING	[redacted]	$142.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$45.49
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.43
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET	[redacted]	$232.36
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, 4.8 KV, 300 KVAR, 95 KV BIL, 100 KVAR, 3-PH, 2-BUSHING, ARRES	[redacted]	$7,854.91
		80523392 Total		[redacted]	$12,714.64
		80646712	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$277.25
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$340.56
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$114.07
		80646712 Total		[redacted]	$774.89
		80677581	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,906.39
		80677581 Total		[redacted]	$1,906.39
		80723464		0	$62.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$270.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.94
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$784.55
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$632.27
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,825.08
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$9,870.99
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$137.89
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP	[redacted]	$158.91
		80723464 Total		[redacted]	$13,785.29

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80723558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$355.58
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$840.04
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$676.99
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,939.05
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$10,569.21
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$147.64
		80723558 Total			$14,528.51
		80878505	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$688.40
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$71.90
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$1,578.27
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$911.20
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,962.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$19,024.57
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$257.30
		80878505 Total			$24,494.11
		80969962	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$7,791.54
		80969962 Total			$7,791.54
		81069712	CONTROL,REGULATOR, VOLTAGE, W/ (2) SERIAL PORTS, W/O CABINET, FOR SEIMENS REGULATORS, MFR: BECKWITH		$3,843.34
		81069712 Total			$3,843.34
		81172240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.60
		81172240 Total			$203.60
		81203455	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.92
		81203455 Total			$93.92
		81215182	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.70
		81215182 Total			$304.23
		81248987	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$884.31
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,002.81
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
		81248987 Total			$2,957.49
		81249272	SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$884.31
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$2,002.81
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS		$70.37
		81249272 Total			$2,957.49
		81250354	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$624.97
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		$5.34
		81250354 Total			$827.64
	(blank) Total				**$229,758.93**
Material Total					**$229,758.93**
Other	**(blank)**	80132352	Meals	0	$0.28
		80132352 Total		0	$0.28
		80360271	Meals	[redacted]	$162.00
		80360271 Total			$162.00
		80523392	Meals		$36.00
		80523392 Total			$36.00
		80723558	Meals		$18.92
		80723558 Total			$18.92

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	80878505	Meals	[redacted]	$18.00
		80878505 Total		[redacted]	$18.00
	(blank) Total			[redacted]	$235.20
Other Total				[redacted]	$235.20
Labor	(blank)	2L030053	Internal Labor	0	-$24.75
		2L030053 Total		0	-$24.75
		3H032301	Internal Labor	0	$0.22
		3H032301 Total		0	$0.22
		5D030401	Internal Labor	0	$549.75
		5D030401 Total		0	$549.75
		80007398	Internal Labor	0	$7.54
		80007398 Total		0	$7.54
		80013908	Internal Labor	0	$0.96
		80013908 Total		0	$0.96
		80055733	Internal Labor	0	$146.72
		80055733 Total		0	$146.72
		80061022	Internal Labor	[redacted]	$158.99
		80061022 Total		[redacted]	$158.99
		80069063	Internal Labor	0	-$0.01
		80069063 Total		0	-$0.01
		80082752	Internal Labor	0	-$10.01
		80082752 Total		0	-$10.01
		80108068	Internal Labor	0	$0.10
		80108068 Total		0	$0.10
		80112499	Internal Labor	0	-$108.42
		80112499 Total		0	-$108.42
		80132352	Internal Labor	0	$6.68
		80132352 Total		0	$6.68
		2L030216	Internal Labor	0	$157.88
		2L030216 Total		0	$157.88
		2L030230	Internal Labor	[redacted]	$114.72
		2L030230 Total		[redacted]	$114.72
		80101165	Internal Labor	0	-$0.02
		80101165 Total		0	-$0.02
		80101315	Internal Labor	0	$0.01
		80101315 Total		0	$0.01
		80117625	Internal Labor	[redacted]	$732.77
		80117625 Total		[redacted]	$732.77
		80139716	Internal Labor	0	$24.14
		80139716 Total		0	$24.14
		80144268	Internal Labor	0	-$7.23
		80144268 Total		0	-$7.23
		80145920	Internal Labor	0	-$0.01
		80145920 Total		0	-$0.01
		80155559	Internal Labor	0	$1.66
		80155559 Total		0	$1.66
		80165793	Internal Labor	0	$0.05
		80165793 Total		0	$0.05
		80286872	Internal Labor	0	$2,267.19

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80286872 Total		0	$2,267.19
		80300574	Internal Labor	[redacted]	$2,057.31
		80300574 Total		[redacted]	$2,057.31
		80326360	Internal Labor	[redacted]	$405.52
		80326360 Total		[redacted]	$405.52
		80329477	Internal Labor	0	-$1,463.35
		80329477 Total		0	-$1,463.35
		80351008	Internal Labor	[redacted]	$149.53
		80351008 Total		[redacted]	$149.53
		2L030179	Internal Labor	[redacted]	-$113.12
		2L030179 Total		[redacted]	-$113.12
		80060680	Internal Labor	0	$0.01
		80060680 Total		0	$0.01
		80061041	Internal Labor	0	$0.00
		80061041 Total		0	$0.00
		80067304	Internal Labor	[redacted]	-$462.66
		80067304 Total		[redacted]	-$462.66
		80128130	Internal Labor	[redacted]	$298.53
		80128130 Total		[redacted]	$298.53
		80138409	Internal Labor	[redacted]	$4,292.55
		80138409 Total		[redacted]	$4,292.55
		80296237	Internal Labor	[redacted]	$7,413.80
		80296237 Total		[redacted]	$7,413.80
		80300122	Internal Labor	[redacted]	$3,945.53
		80300122 Total		[redacted]	$3,945.53
		80340852	Internal Labor	[redacted]	$3,022.70
		80340852 Total		[redacted]	$3,022.70
		80341930	Internal Labor	[redacted]	$1,343.06
		80341930 Total		[redacted]	$1,343.06
		80360271	Internal Labor	[redacted]	$5,105.73
		80360271 Total		[redacted]	$5,105.73
		80374922	Internal Labor	[redacted]	$110.35
		80374922 Total		[redacted]	$110.35
		80386440	Internal Labor	[redacted]	$224.60
		80386440 Total		[redacted]	$224.60
		80394596	Internal Labor	[redacted]	$1,509.89
		80394596 Total		[redacted]	$1,509.89
		80394965	Internal Labor	[redacted]	$462.66
		80394965 Total		[redacted]	$462.66
		80417814	Internal Labor	[redacted]	$279.69
		80417814 Total		[redacted]	$279.69
		80418687	Internal Labor	[redacted]	$2,219.57
		80418687 Total		[redacted]	$2,219.57
		80428054	Internal Labor	[redacted]	$2,138.23
		80428054 Total		[redacted]	$2,138.23
		80436631	Internal Labor	[redacted]	$993.20
		80436631 Total		[redacted]	$993.20
		80475687	Internal Labor	[redacted]	$1,011.07
		80475687 Total		[redacted]	$1,011.07

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80508145	Internal Labor	[redacted]	$558.82
		80508145 Total			$558.82
		80523248	Internal Labor		$290.94
		80523248 Total			$290.94
		80523392	Internal Labor		$716.33
		80523392 Total			$716.33
		80646712	Internal Labor		$672.33
		80646712 Total			$672.33
		80706704	Internal Labor		$2,533.52
		80706704 Total			$2,533.52
		80723464	Internal Labor		$2,008.60
		80723464 Total			$2,008.60
		80723558	Internal Labor		$502.31
		80723558 Total			$502.31
		80878505	Internal Labor		$745.95
		80878505 Total			$745.95
		80969962	Internal Labor		$700.48
		80969962 Total			$700.48
		81069712	Internal Labor		$1,814.76
		81069712 Total			$1,814.76
		81172185	Internal Labor		$415.43
		81172185 Total			$415.43
		81172240	Internal Labor		$768.49
		81172240 Total			$768.49
		81203455	Internal Labor		$167.67
		81203455 Total			$167.67
		81215182	Internal Labor		$588.42
		81215182 Total			$588.42
		81250110	Internal Labor		$752.21
		81250110 Total			$752.21
		81250354	Internal Labor		$110.54
		81250354 Total			$110.54
	(blank) Total				**$52,310.13**
Labor Total					**$52,310.13**
Outside Services	**(blank)**	2L030053		0	-$18.91
		2L030053 Total		0	-$18.91
		3H032301		0	$3.19
		3H032301 Total		0	$3.19
		5D030401		0	$764.78
		5D030401 Total		0	$764.78
		80007398		0	$394.77
		80007398 Total		0	$394.77
		80013908		0	$7.74
			Contractor Accrual	0	$0.00
		80013908 Total		0	$7.74
		80061022	ASPLUNDH CONSTRUCTION CORP	0	$8,750.64
		80061022 Total		0	$8,750.64
		80069063		0	-$0.01
		80069063 Total		0	-$0.01

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80082752		0	-$9.96
		80082752 Total		0	-$9.96
		80108068		0	$5.08
		80108068 Total		0	$5.08
		80129687		0	-$1,151.85
			Contractor Accrual	0	$0.00
		80129687 Total		0	-$1,151.85
		80132352		0	$156.10
		80132352 Total		0	$156.10
		2L030230	ASPLUNDH CONSTRUCTION CORP	0	$1,406.72
		2L030230 Total		0	$1,406.72
		80101165		0	$0.00
		80101165 Total		0	$0.00
		80101315		0	$0.00
		80101315 Total		0	$0.00
		80117625		0	-$0.06
			H I STONE & SON TRUCKING INC	0	$907.29
			ASPLUNDH CONSTRUCTION CORP	0	$5,624.79
		80117625 Total		0	$6,532.02
		80139716		0	$247.90
		80139716 Total		0	$247.90
		80144268		0	-$145.27
		80144268 Total		0	-$145.27
		80155559		0	$98.31
		80155559 Total		0	$98.31
		80165793		0	$1.05
		80165793 Total		0	$1.05
		80181956	ASPLUNDH CONSTRUCTION CORP	0	$2,265.68
		80181956 Total		0	$2,265.68
		80298978	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,396.99
			M J ELECTRIC LLC	0	$0.00
		80298978 Total		0	$10,396.99
		80326360		0	$18.04
			ASPLUNDH CONSTRUCTION CORP	0	$9,929.51
		80326360 Total		0	$9,947.55
		80351008	ASPLUNDH CONSTRUCTION CORP	0	$1,222.52
		80351008 Total		0	$1,222.52
		80061041		0	-$0.01
		80061041 Total		0	-$0.01
		80091623	SUNBELT RENTALS INC	0	$1,707.68
		80091623 Total		0	$1,707.68
		80129680		0	-$6,272.77
		80129680 Total		0	-$6,272.77
		80138409	COLEMAN DRILLING & BLASTING INC	0	$2,515.73
			ASPLUNDH CONSTRUCTION CORP	0	$26,066.36
		80138409 Total		0	$28,582.09
		80300122		0	-$21.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,875.28
		80300122 Total		0	$1,854.14

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80360271	KTI UTILITY CONSTRUCTION &	0	$1,579.50
		80360271 Total		0	$1,579.50
		80374922		0	-$1,025.28
			M J ELECTRIC LLC	0	$1,587.48
		80374922 Total		0	$562.20
		80386440	ASPLUNDH CONSTRUCTION CORP	0	$12,258.71
			CHA CONSULTING INC	0	$255.00
		80386440 Total		0	$12,513.71
		80394596	Contractor Accrual	0	$2,579.02
		80394596 Total		0	$2,579.02
		80417814	M J ELECTRIC LLC	0	$19,433.86
			ENVIROMED SERVICES INC	0	$195.97
		80417814 Total		0	$19,629.83
		80418687	M J ELECTRIC LLC	0	$68,612.49
			KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	0	$482.89
		80418687 Total		0	$69,095.38
		80438248	ASPLUNDH CONSTRUCTION CORP	0	$5,875.68
		80438248 Total		0	$5,875.68
		80475687		0	$143.94
			ASPLUNDH CONSTRUCTION CORP	0	$12,385.22
		80475687 Total		0	$12,529.16
		80523392	COLEMAN DRILLING & BLASTING INC	0	$1,098.00
			M J ELECTRIC LLC	0	$19,088.37
		80523392 Total		0	$20,186.37
		80646712	LUCAS TREE EXPERTS	0	$355.42
			D&D POWER LLC	0	$1,697.66
		80646712 Total		0	$2,053.08
		80723558	M J ELECTRIC LLC	0	$5,945.35
		80723558 Total		0	$5,945.35
		80878505	ASPLUNDH CONSTRUCTION CORP	0	$16,371.10
		80878505 Total		0	$16,371.10
		81250354	MAVERICK CONSTRUCTION CORP	0	$541.14
		81250354 Total		0	$541.14
	(blank) Total			0	$236,207.69
Outside Services Total				0	$236,207.69
Grand Total				[redacted]	$944,881.08