CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project VLT_CORR Voltage Corrections

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	1,223,900	817,115	(406,785)
2	Indirect Costs	1,076,100	1,090,303	14,203
3	Total Project Costs	$ 2,300,000	$ 1,907,418	$ (392,582)

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80045666		0	$1,094.22
			AFUDC	0	$2.78
		80045666 Total		0	$1,097.00
		80046830		0	$2,148.73
		80046830 Total		0	$2,148.73
		80049435		0	-$7,064.34
			AFUDC	0	-$116.12
		80049435 Total		0	-$7,180.46
		80069063		0	-$7.29
		80069063 Total		0	-$7.29
		80101165		0	-$7.63
		80101165 Total		0	-$7.63
		80128130		0	-$537.47
			AFUDC	0	-$9.22
		80128130 Total		0	-$546.69
		80132352		0	-$28.14
		80132352 Total		0	-$28.14
		80137188		0	$0.00
		80137188 Total		0	$0.00
		80138409		0	-$8,924.56
		80138409 Total		0	-$8,924.56
		80139716		0	-$7.08
		80139716 Total		0	-$7.08
		80144268		0	-$1,764.15
		80144268 Total		0	-$1,764.15
		80145920		0	-$7.88
		80145920 Total		0	-$7.88
		80146689		0	$8,463.99
			AFUDC	0	$10.08
		80146689 Total		0	$8,474.07
		80155559		0	-$7.88
		80155559 Total		0	-$7.88
		80165255		0	$8.00
		80165255 Total		0	$8.00
		80165793		0	-$9.31
		80165793 Total		0	-$9.31
		80166344		0	-$1,036.18
		80166344 Total		0	-$1,036.18
		80171087		0	-$131.67
		80171087 Total		0	-$131.67
		80195469		0	$6,812.96
			AFUDC	0	$621.63
		80195469 Total		0	$7,434.59
		80195652		0	$24,414.41
			AFUDC	0	$1,285.52
		80195652 Total		0	$25,699.93
		80196081		0	$903.37
			AFUDC	0	$0.51
		80196081 Total		0	$903.88

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80201187		0	$4,835.31
			AFUDC	0	$229.96
		80201187 Total		0	$5,065.27
		80207517		0	$1,058.14
			AFUDC	0	$0.39
		80207517 Total		0	$1,058.53
		80213958		0	$16,885.28
			AFUDC	0	$35.27
		80213958 Total		0	$16,920.55
		80214588		0	$25,522.16
			AFUDC	0	$644.45
		80214588 Total		0	$26,166.61
		80216630		0	$4,942.56
		80216630 Total		0	$4,942.56
		80218193		0	-$8.08
		80218193 Total		0	-$8.08
		80219960		0	$1,573.49
			AFUDC	0	$2.43
		80219960 Total		0	$1,575.92
		80243906		0	$0.00
		80243906 Total		0	$0.00
		80248432		0	$1,667.56
			AFUDC	0	$3.26
		80248432 Total		0	$1,670.82
		80248879		0	$23,968.15
			AFUDC	0	$17.87
		80248879 Total		0	$23,986.02
		80249473		0	$2,064.98
			AFUDC	0	$3.23
		80249473 Total		0	$2,068.21
		80251247		0	$18,516.28
			AFUDC	0	$817.83
		80251247 Total		0	$19,334.11
		80253133		0	$1,652.03
			AFUDC	0	$2.59
		80253133 Total		0	$1,654.62
		80257911		0	$0.00
		80257911 Total		0	$0.00
		80260954		0	$959.75
			AFUDC	0	$1.96
		80260954 Total		0	$961.71
		80265594		0	$0.00
		80265594 Total		0	$0.00
		80266161		0	$1,593.00
			AFUDC	0	$7.72
		80266161 Total		0	$1,600.72
		80269024		0	$63,185.16
			AFUDC	0	$118.42
		80269024 Total		0	$63,303.58

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80270147		0	$4,897.71
			AFUDC	0	$9.57
		80270147 Total		0	$4,907.28
		80270491		0	$11,334.61
			AFUDC	0	$22.68
		80270491 Total		0	$11,357.29
		80275540		0	$14,487.98
			AFUDC	0	$25.92
		80275540 Total		0	$14,513.90
		80286059		0	$0.00
		80286059 Total		0	$0.00
		80290514		0	$25,139.97
			AFUDC	0	$33.23
		80290514 Total		0	$25,173.20
		80290519		0	$9,684.67
			AFUDC	0	$81.45
		80290519 Total		0	$9,766.12
		80290527		0	$12,235.40
			AFUDC	0	$82.62
		80290527 Total		0	$12,318.02
		80291727		0	$653.93
			AFUDC	0	$1.77
		80291727 Total		0	$655.70
		80292228		0	$299.16
			AFUDC	0	$1.06
		80292228 Total		0	$300.22
		80292237		0	$2,283.45
			AFUDC	0	$5.21
		80292237 Total		0	$2,288.66
		80292457		0	$50,517.41
			AFUDC	0	$170.29
		80292457 Total		0	$50,687.70
		80293511		0	$47,905.24
			AFUDC	0	$837.26
		80293511 Total		0	$48,742.50
		80295357		0	$1,580.91
			AFUDC	0	$3.09
		80295357 Total		0	$1,584.00
		80298978		0	-$9.75
		80298978 Total		0	-$9.75
		80301001		0	$6,846.10
			AFUDC	0	$11.53
		80301001 Total		0	$6,857.63
		80315140		0	$8,405.54
			AFUDC	0	$9.60
		80315140 Total		0	$8,415.14
		80322466		0	$1,116.96
		80322466 Total		0	$1,116.96
		80326360		0	$0.00

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80326360 Total		0	$0.00
		80336978		0	$6,218.11
			AFUDC	0	$186.95
		80336978 Total		0	$6,405.06
		80339291		0	$6,479.71
			AFUDC	0	$28.17
		80339291 Total		0	$6,507.88
		80346061		0	$11,015.19
			AFUDC	0	$390.88
		80346061 Total		0	$11,406.07
		80348881		0	$150.06
		80348881 Total		0	$150.06
		80350019		0	$2,472.99
			AFUDC	0	$11.18
		80350019 Total		0	$2,484.17
		80352291		0	$39,430.58
			AFUDC	0	$335.86
		80352291 Total		0	$39,766.44
		80352453		0	$49,066.00
			AFUDC	0	$139.70
		80352453 Total		0	$49,205.70
		80357448		0	$54,781.17
			AFUDC	0	$78.89
		80357448 Total		0	$54,860.06
		80357709		0	$892.50
			AFUDC	0	$0.24
		80357709 Total		0	$892.74
		80357760		0	$986.82
			AFUDC	0	$28.28
		80357760 Total		0	$1,015.10
		80357763		0	$986.83
			AFUDC	0	$28.28
		80357763 Total		0	$1,015.11
		80360271		0	-$1,134.08
		80360271 Total		0	-$1,134.08
		80364644		0	$2,123.81
			AFUDC	0	$17.13
		80364644 Total		0	$2,140.94
		80364645		0	$4,262.93
			AFUDC	0	$46.80
		80364645 Total		0	$4,309.73
		80365039		0	$29,943.17
			AFUDC	0	$214.88
		80365039 Total		0	$30,158.05
		80365193		0	$6,005.13
			AFUDC	0	$50.01
		80365193 Total		0	$6,055.14
		80369867		0	$8,405.60
			AFUDC	0	$157.99

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80369867 Total		0	$8,563.59
		80372901		0	$1,563.06
			AFUDC	0	$2.50
		80372901 Total		0	$1,565.56
		80373566		0	$1,427.85
			AFUDC	0	$23.24
		80373566 Total		0	$1,451.09
		80376307		0	$1,496.17
			AFUDC	0	$1.66
		80376307 Total		0	$1,497.83
		80376813		0	$10,052.57
			AFUDC	0	$93.72
		80376813 Total		0	$10,146.29
		80378846		0	$27,930.50
			AFUDC	0	$484.47
		80378846 Total		0	$28,414.97
		80378848		0	$32,227.74
			AFUDC	0	$586.76
		80378848 Total		0	$32,814.50
		80379347		0	$1,098.64
			AFUDC	0	$0.55
		80379347 Total		0	$1,099.19
		80379490		0	$1,262.74
			AFUDC	0	$2.76
		80379490 Total		0	$1,265.50
		80380954		0	$827.19
			AFUDC	0	$1.96
		80380954 Total		0	$829.15
		80382629		0	$1,379.29
			AFUDC	0	$2.48
		80382629 Total		0	$1,381.77
		80382972		0	$1,571.38
			AFUDC	0	$32.56
		80382972 Total		0	$1,603.94
		80383188		0	$3,928.95
			AFUDC	0	$6.39
		80383188 Total		0	$3,935.34
		80386440		0	-$1,119.36
		80386440 Total		0	-$1,119.36
		80387689		0	$25,523.06
			AFUDC	0	$157.03
		80387689 Total		0	$25,680.09
		80391269		0	$10,043.38
			AFUDC	0	$312.44
		80391269 Total		0	$10,355.82
		80393414		0	$1,732.16
			AFUDC	0	$3.24
		80393414 Total		0	$1,735.40
		80394596		0	-$1,032.40

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80394596 Total		0	-$1,032.40
		80394965		0	$424.69
		80394965 Total		0	$424.69
		80402262		0	$20,274.81
			AFUDC	0	$54.54
		80402262 Total		0	$20,329.35
		80402564		0	$619.03
			AFUDC	0	$2.64
		80402564 Total		0	$621.67
		80404771		0	$1,598.20
			AFUDC	0	$3.31
		80404771 Total		0	$1,601.51
		80404801		0	$2,680.73
			AFUDC	0	$10.04
		80404801 Total		0	$2,690.77
		80406383		0	$24,764.32
			AFUDC	0	$88.91
		80406383 Total		0	$24,853.23
		80409986		0	$1,591.57
			AFUDC	0	$3.21
		80409986 Total		0	$1,594.78
		80416302		0	$51,791.61
			AFUDC	0	$501.33
		80416302 Total		0	$52,292.94
		80416678		0	$710.36
			AFUDC	0	$2.31
		80416678 Total		0	$712.67
		80417814		0	-$7.93
		80417814 Total		0	-$7.93
		80418687		0	-$37.98
		80418687 Total		0	-$37.98
		80420461		0	$5,154.76
			AFUDC	0	$92.22
		80420461 Total		0	$5,246.98
		80428054		0	-$9.34
		80428054 Total		0	-$9.34
		80433201		0	$1,059.00
			AFUDC	0	$1.07
		80433201 Total		0	$1,060.07
		80434969		0	$7,699.41
			AFUDC	0	$114.16
		80434969 Total		0	$7,813.57
		80443958		0	$2,706.58
			AFUDC	0	$30.78
		80443958 Total		0	$2,737.36
		80445720		0	$1,874.36
			AFUDC	0	$1.94
		80445720 Total		0	$1,876.30
		80447788		0	$2,128.56

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80447788	AFUDC	0	$3.82
		80447788 Total		0	$2,132.38
		80458515		0	$7,144.19
			AFUDC	0	$0.11
		80458515 Total		0	$7,144.30
		80462002		0	$1,286.42
			AFUDC	0	$0.66
		80462002 Total		0	$1,287.08
		80475687		0	-$7.45
		80475687 Total		0	-$7.45
		80478240		0	$683.68
			AFUDC	0	$1.45
		80478240 Total		0	$685.13
		80479018		0	$1,363.22
			AFUDC	0	$2.18
		80479018 Total		0	$1,365.40
		80485193		0	$1,000.96
			AFUDC	0	$2.94
		80485193 Total		0	$1,003.90
		80523392		0	$0.00
		80523392 Total		0	$0.00
		80677581		0	-$285.41
			AFUDC	0	$29.80
		80677581 Total		0	-$255.61
		80716828		0	-$1,346.96
		80716828 Total		0	-$1,346.96
		80723464		0	-$5.12
		80723464 Total		0	-$5.12
		80723558		0	-$17.73
		80723558 Total		0	-$17.73
		80878505		0	-$14.84
		80878505 Total		0	-$14.84
		81203455		0	-$59.09
		81203455 Total		0	-$59.09
		81248987		0	$0.00
		81248987 Total		0	$0.00
		81249272		0	$0.00
		81249272 Total		0	$0.00
		81250110		0	$29,457.10
			AFUDC	0	$125.28
		81250110 Total		0	$29,582.38
		81257804		0	-$809.45
		81257804 Total		0	-$809.45
		81354481		0	$0.00
		81354481 Total		0	$0.00
		81441729		0	$34,054.97
			AFUDC	0	$92.67
		81441729 Total		0	$34,147.64
		81488258		0	$37,968.11

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	81488258	AFUDC	0	$341.66
		81488258 Total		0	$38,309.77
		81488260		0	$39,297.03
			AFUDC	0	$332.21
		81488260 Total		0	$39,629.24
		81529387		0	-$2,643.31
		81529387 Total		0	-$2,643.31
		81565786		0	-$108.86
		81565786 Total		0	-$108.86
		81612891		0	$0.00
		81612891 Total		0	$0.00
		81646718		0	-$692.52
		81646718 Total		0	-$692.52
		81651723		0	-$330.15
		81651723 Total		0	-$330.15
		81715283		0	-$1,074.33
		81715283 Total		0	-$1,074.33
		81726240		0	$1,605.93
		81726240 Total		0	$1,605.93
		81726241		0	-$2,182.16
		81726241 Total		0	-$2,182.16
		81771668		0	$3,173.37
			AFUDC	0	$87.78
		81771668 Total		0	$3,261.15
		81796015		0	-$336.02
		81796015 Total		0	-$336.02
		81802331		0	$4,858.86
			AFUDC	0	$196.80
		81802331 Total		0	$5,055.66
		81875966		0	$8,141.37
			AFUDC	0	$7.67
		81875966 Total		0	$8,149.04
		81914857		0	-$352.60
		81914857 Total		0	-$352.60
		81921983		0	$0.00
		81921983 Total		0	$0.00
		81939128		0	$0.00
		81939128 Total		0	$0.00
		81939130		0	-$295.95
		81939130 Total		0	-$295.95
		81955445		0	-$689.98
		81955445 Total		0	-$689.98
		82007843		0	$21,297.37
			AFUDC	0	$633.69
		82007843 Total		0	$21,931.06
		82058625		0	$1,856.04
		82058625 Total		0	$1,856.04
		82084443		0	$249.24
		82084443 Total		0	$249.24

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	82253851		0	-$618.85
		82253851 Total		0	-$618.85
		82483448		0	-$477.27
		82483448 Total		0	-$477.27
		82587284		0	-$3,029.04
		82587284 Total		0	-$3,029.04
		82587429		0	-$324.58
		82587429 Total		0	-$324.58
		82621594		0	-$1,708.60
		82621594 Total		0	-$1,708.60
		82628281		0	-$227.28
		82628281 Total		0	-$227.28
		82635198		0	$10,803.40
		82635198 Total		0	$10,803.40
		82652785		0	-$480.91
		82652785 Total		0	-$480.91
		82671854		0	-$14,683.88
		82671854 Total		0	-$14,683.88
		82714053		0	$0.00
		82714053 Total		0	$0.00
		82719429		0	-$339.84
		82719429 Total		0	-$339.84
		82742566		0	-$1,691.62
		82742566 Total		0	-$1,691.62
		82757116		0	$2,021.38
			AFUDC	0	$4.92
		82757116 Total		0	$2,026.30
		82822147		0	-$14,728.39
			AFUDC	0	-$22.60
		82822147 Total		0	-$14,750.99
		82828239		0	-$1,390.48
		82828239 Total		0	-$1,390.48
		82856726		0	-$2,677.17
		82856726 Total		0	-$2,677.17
		82861844		0	-$352.01
		82861844 Total		0	-$352.01
		82862325		0	-$117.34
		82862325 Total		0	-$117.34
		82944257		0	$25,415.55
			AFUDC	0	$216.17
		82944257 Total		0	$25,631.72
		82949517		0	$14,111.18
			AFUDC	0	$186.12
		82949517 Total		0	$14,297.30
		82975604		0	-$691.56
		82975604 Total		0	-$691.56
		82975754		0	$24,574.23
			AFUDC	0	$65.23
		82975754 Total		0	$24,639.46

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	83019197		0	$0.00
		83019197 Total		0	$0.00
		1B320712		0	$0.00
		1B320712 Total		0	$0.00
		2M032230		0	-$246.67
			AFUDC	0	-$8.26
		2M032230 Total		0	-$254.93
		3H032301		0	-$15.34
		3H032301 Total		0	-$15.34
		4N921395		0	-$59.12
			AFUDC	0	-$1.42
		4N921395 Total		0	-$60.54
		5D030401		0	-$8.45
		5D030401 Total		0	-$8.45
		80018174		0	$4,069.01
			AFUDC	0	$0.50
		80018174 Total		0	$4,069.51
		80021489		0	$1,821.96
		80021489 Total		0	$1,821.96
		80042364		0	$420.77
			AFUDC	0	$9.95
		80042364 Total		0	$430.72
	(blank) Total			**0**	**$1,090,302.98**
Indirect/Overheads Total				**0**	**$1,090,302.98**
Outside Services	**(blank)**	80049435	ELECNOR HAWKEYE LLC	0	-$9,027.67
		80049435 Total		0	-$9,027.67
		80138409		0	-$2,675.93
		80138409 Total		0	-$2,675.93
		80144268		0	-$375.97
		80144268 Total		0	-$375.97
		80251247		0	$3,233.08
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,863.73
			RIGGS DISTLER & COMPANY INC	0	$9,165.20
			Contractor Accrual	0	$0.00
		80251247 Total		0	$17,262.01
		80269024	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$356.40
		80269024 Total		0	$356.40
		80292457	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,983.25
		80292457 Total		0	$1,983.25
		80293511	Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$15,643.23
			CLEAN HARBORS ENV SERVICES INC	0	$4,376.47
			CAVALIERE INDUSTRIES INC	0	$1,713.29
		80293511 Total		0	$21,732.99
		80301001		0	-$33.88
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,745.14
		80301001 Total		0	$1,711.26
		80352453		0	$8.18
			COLEMAN DRILLING & BLASTING INC	0	$1,049.65

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	80352453 Total		0	$1,057.83
		80365039		0	-$0.65
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$7,526.90
			RIGGS DISTLER & COMPANY INC	0	$10,870.85
			SEPTEMBER 2025 KICK0011 RECLASS	0	$921.95
		80365039 Total		0	$19,319.05
		80365193		0	-$84.65
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$3,401.41
			RIGGS DISTLER & COMPANY INC	0	$2,335.43
		80365193 Total		0	$5,652.19
		80369867	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,608.49
		80369867 Total		0	$1,608.49
		80376307	LEWIS TREE SERVICE INC	0	$4,938.69
		80376307 Total		0	$4,938.69
		80376813	LEWIS TREE SERVICE INC	0	$725.08
		80376813 Total		0	$725.08
		80378848		0	-$0.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,179.17
			LEWIS TREE SERVICE INC	0	$555.29
		80378848 Total		0	$1,734.40
		80386440		0	-$1,543.72
		80386440 Total		0	-$1,543.72
		80394596	Contractor Accrual	0	$0.00
		80394596 Total		0	$0.00
		80420461	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$2,709.06
		80420461 Total		0	$2,709.06
		80434969	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$4,790.93
		80434969 Total		0	$4,790.93
		80443958	KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$1,891.12
		80443958 Total		0	$1,891.12
		81250110		0	$308.53
			RIGGS DISTLER & COMPANY INC	0	$22,633.28
		81250110 Total		0	$22,941.81
		81488258		0	$247.21
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$416.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,683.96
		81488258 Total		0	$2,347.31
		81488260		0	-$29.06
			KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	0	$432.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,504.03
		81488260 Total		0	$1,907.01
		81529387		0	-$66.87
		81529387 Total		0	-$66.87
		81771668		0	-$2,250.78
			MCALLEN CONSTRUCTION INC	0	$3,019.92
		81771668 Total		0	$769.14
		81802331	TENNETT TREE SERVICE INC	0	$2,220.17
		81802331 Total		0	$2,220.17
		81875966	MCALLEN CONSTRUCTION INC	0	$3,019.92

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	81875966 Total		0	$3,019.92
		81914857		0	-$372.02
		81914857 Total		0	-$372.02
		82587284	ASPLUNDH TREE EXPERT CO	0	$267.04
		82587284 Total		0	$267.04
		82671854		0	-$3,930.80
			Contractor Accrual	0	$0.00
		82671854 Total		0	-$3,930.80
		82828239		0	$0.03
		82828239 Total		0	$0.03
		82944257		0	-$8.24
			COLEMAN DRILLING & BLASTING INC	0	$502.97
			LUCAS TREE EXPERTS	0	$151.68
		82944257 Total		0	$646.41
		82949517	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,158.61
		82949517 Total		0	$3,158.61
		82975754		0	-$33.23
		82975754 Total		0	-$33.23
		80021489	RIGGS DISTLER & COMPANY INC	0	$1,235.64
			Contractor Accrual	0	$0.00
		80021489 Total		0	$1,235.64
	(blank) Total			**0**	**$107,959.63**
Outside Services Total				**0**	**$107,959.63**
Other	**(blank)**	80069063	2022 Q2 FINAL ADJUSTMENT	0	$560.62
			TO CORRECT JE	0	-$1,121.25
		80069063 Total		0	-$560.63
		80101165	2022 Q4 FINAL ADJUSTMENT	0	-$587.60
		80101165 Total		0	-$587.60
		80132352	TO CORRECT JE	0	-$4,328.16
			2021 Q4 FINAL ADJUSTMENT	0	$2,164.08
		80132352 Total		0	-$2,164.08
		80137188	2022 Q2 FINAL ADJUSTMENT	0	$620.49
			TO CORRECT JE	0	-$1,240.98
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$620.49
		80137188 Total		0	$0.00
		80138409		0	$308.88
			CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$3,299.31
			2023 Q3 FINAL ADJUSTMENT	0	-$2,990.46
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,990.43
		80138409 Total		0	-$2,990.46
		80139716	2022 Q2 FINAL ADJUSTMENT	0	$545.18
			TO CORRECT JE	0	-$1,090.35
		80139716 Total		0	-$545.17
		80144268		0	$43.39
			2022 Q2 FINAL ADJUSTMENT	0	$1,964.85
			TO CORRECT JE	0	-$3,929.70
			2022 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$2,139.50
			CORRECTING 2022 Q2 FRONTIER JLB WO EXPENDITURES	0	$178.50
		80144268 Total		0	$396.54

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80145920	2022 Q2 FINAL ADJUSTMENT	0	$605.55
			TO CORRECT JE	0	-$1,211.11
		80145920 Total		0	-$605.56
		80155559	2022 Q2 FINAL ADJUSTMENT	0	$606.70
			TO CORRECT JE	0	-$1,213.40
		80155559 Total		0	-$606.70
		80165255	2022 Q1 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$615.24
		80165255 Total		0	$615.24
		80165793	2022 Q2 FINAL ADJUSTMENT	0	$715.63
			TO CORRECT JE	0	-$1,431.27
		80165793 Total		0	-$715.64
		80166344		0	-$0.01
		80166344 Total		0	-$0.01
		80216630		1	$49.68
		80216630 Total		1	$49.68
		80218193	2022 Q2 FINAL ADJUSTMENT	0	$621.95
			TO CORRECT JE	0	-$1,243.90
		80218193 Total		0	-$621.95
		80243906	TO CORRECT JE	0	-$1,201.71
			2022 Q3 FINAL ADJUSTMENT	0	$600.86
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$600.86
		80243906 Total		0	$0.01
		80248879	Meals	5	$85.19
		80248879 Total		5	$85.19
		80257911	TO CORRECT JE	0	-$1,232.93
			2022 Q3 FINAL ADJUSTMENT	0	$616.46
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$616.46
		80257911 Total		0	-$0.01
		80265594	TO CORRECT JE	0	-$1,203.38
			2022 Q3 FINAL ADJUSTMENT	0	$601.69
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$601.69
		80265594 Total		0	$0.00
		80269024	Meals	[redacted]	$224.33
		80269024 Total		[redacted]	$224.33
		80275540	Meals	[redacted]	$7.60
		80275540 Total		[redacted]	$7.60
		80286059	TO CORRECT JE	0	-$1,207.49
			2022 Q3 FINAL ADJUSTMENT	0	$603.75
			2022 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$603.75
		80286059 Total		0	$0.01
		80290514	Meals	[redacted]	$237.37
		80290514 Total		[redacted]	$237.37
		80292457	Meals	[redacted]	$236.78
		80292457 Total		[redacted]	$236.78
		80298978	2022 Q4 FINAL ADJUSTMENT	0	-$750.00
		80298978 Total		0	-$750.00
		80326360	2023 Q2 FINAL ADJUSTMENT	0	-$606.14
			2023 Q2 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$606.14
		80326360 Total		0	$0.00

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80339291		0	-$235.13
		80339291 Total		0	-$235.13
		80352453	Meals	[redacted]	$17.34
		80352453 Total		[redacted]	$17.34
		80357448		0	$1,980.60
		80357448 Total		0	$1,980.60
		80360271	2024 Q1 FINAL ADJUSTMENT	0	$1,229.91
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$2,459.85
		80360271 Total		0	-$1,229.94
		80364644		[redacted]	$36.87
		80364644 Total		[redacted]	$36.87
		80365039	Meals	[redacted]	$95.41
		80365039 Total		[redacted]	$95.41
		80369867		[redacted]	$137.54
		80369867 Total		[redacted]	$137.54
		80373566		[redacted]	$19.41
		80373566 Total		[redacted]	$19.41
		80386440	2023 Q2 FINAL ADJUSTMENT	0	-$569.81
		80386440 Total		0	-$569.81
		80387689	Meals	[redacted]	$60.91
		80387689 Total		[redacted]	$60.91
		80402262	Meals	[redacted]	$40.00
		80402262 Total		[redacted]	$40.00
		80417814	2023 Q2 FINAL ADJUSTMENT	0	-$610.21
		80417814 Total		0	-$610.21
		80418687	2023 Q4 FINAL ADJUSTMENT	0	$2,922.12
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$5,844.20
		80418687 Total		0	-$2,922.08
		80428054	2023 Q1 FINAL ADJUSTMENT	0	-$719.02
		80428054 Total		0	-$719.02
		80447788		[redacted]	$43.98
		80447788 Total		[redacted]	$43.98
		80458515		[redacted]	$82.46
		80458515 Total		[redacted]	$82.46
		80475687	2023 Q3 FINAL ADJUSTMENT	0	-$573.15
		80475687 Total		0	-$573.15
		80523392	2023 Q4 FINAL ADJUSTMENT	0	$1,037.22
			2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,074.40
			2023 Q4 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$1,037.20
		80523392 Total		0	$0.02
		80716828		0	-$0.01
		80716828 Total		0	-$0.01
		80723464	2023 Q3 FINAL ADJUSTMENT	0	-$394.09
		80723464 Total		0	-$394.09
		80723558	CORRECTING 2023 Q3 FRONTIER JLB WO EXPENDITURES	0	-$709.47
			2023 Q3 FINAL ADJUSTMENT	0	-$709.47
			CORR 2023 Q3 FRONTIER JLB WO EXPENDITURES-REVERSAL	0	$709.47
		80723558 Total		0	-$709.47
		80878505	2023 Q4 FINAL ADJUSTMENT	0	$1,141.44

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	80878505	2023 Q4 FINAL ADJUSTMENT CORR	0	-$2,282.88
		80878505 Total		0	-$1,141.44
		81257804		0	$181.22
			2024 Q1 FINAL ADJUSTMENT	0	$568.78
			2024 Q1 FINAL ADJUSTMENT CORR	0	-$1,137.55
			Correcting JE 548713-REVERSAL	0	-$492.94
			JLB 2024 Qtr 1 Work Order Expenditures-REVERSAL	0	-$568.78
		81257804 Total		0	-$1,449.27
		81441729	Meals	[redacted]	$175.28
		81441729 Total		[redacted]	$175.28
		81488258		0	$18.29
		81488258 Total		0	$18.29
		81488260	Meals	[redacted]	$58.19
		81488260 Total		[redacted]	$58.19
		81646718		0	$66.32
			2024 Q2 FINAL ADJUSTMENT	0	$583.68
			2024 Q2 FINAL ADJUSTMENT CORR	0	-$1,167.35
			JLB 2024 Qtr 2 Work Order Expenditures - REVERSAL	0	-$1,167.35
			JLB 2024 Qtr 2 Work Order Expenditures-REVERSAL	0	-$583.68
		81646718 Total		0	-$2,268.38
		81726240	Meals	[redacted]	$40.00
		81726240 Total		[redacted]	$40.00
		81771668		[redacted]	$14.06
		81771668 Total		[redacted]	$14.06
		82587284		0	-$0.01
		82587284 Total		0	-$0.01
		82822147	Meals	0	-$90.00
		82822147 Total		0	-$90.00
		82856726		0	$0.01
			Meals	[redacted]	$94.74
			2024 Q3 FINAL ADJUSTMENT	0	$836.14
			2024 Q3 FINAL ADJUSTMENT CORR	0	-$1,672.24
			JLB 2024 Qtr 3 Work Order Expenditures-REV	0	$836.14
		82856726 Total		[redacted]	$94.79
		82944257	Meals	[redacted]	$32.55
		82944257 Total		[redacted]	$32.55
		1B320712		0	$0.00
		1B320712 Total		0	$0.00
		3H032301	TO CORRECT JE	0	-$2,360.13
			2021 Q4 FINAL ADJUSTMENT	0	$1,180.06
		3H032301 Total		0	-$1,180.07
		5D030401	2022 Q2 FINAL ADJUSTMENT	0	$650.00
			TO CORRECT JE	0	-$1,300.00
		5D030401 Total		0	-$650.00
		80018174		[redacted]	$25.89
		80018174 Total		[redacted]	$25.89
	(blank) Total			[redacted]	**-$20,063.55**
Other Total				[redacted]	**-$20,063.55**
Material	**(blank)**	80045666		0	-$28.83

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80045666	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$84.18
		80045666 Total			$55.35
		80049435	SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		-$67.01
		80049435 Total			-$67.01
		80138409		0	-$3,256.92
		80138409 Total		0	-$3,256.92
		80195469	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE		$2,851.06
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		-$751.29
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$937.26
		80195469 Total			$3,037.03
		80195652	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.71
			CABLE ASSEMBLY, CONTROL, BAYONET, 3TO1, LINE SENSOR		$2,239.14
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.77
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS, 25 PER		$11.94
			MONITOR,TRANSDUCER, DISTRIBUTION LINE MONITOR CABINET, 3 PH, SENSORS NOT INCLUDED		$6,060.60
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 25 KV, 600A:10V, W/ GROUND STUD, 22.8KV MGY, 2200:1 VOLTAGE		$10,847.79
		80195652 Total			$19,401.95
		80201187	CONTROL,ELECTRICAL, REGULATOR, FOR COOPER CL7, PANEL W/CABINET, COOPER STEP VOLTAGE REGULATOR		$4,059.44
		80201187 Total			$4,059.44
		80207517	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.34
		80207517 Total			$28.34
		80213958	SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$10,044.04
		80213958 Total			$10,044.04
		80214588	JP MORGAN CHASE BANK		$546.97
			GRAYBAR ELECTRIC COMPANY INC	0	-$3.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.07
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$5.00
			FUSE HOLDER 25 PACK	0	$3.15
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM		$885.68
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,383.93
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$116.91
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN		$29,764.50
		80214588 Total			$34,837.65
		80248879	CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$271.34
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$233.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$190.27
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$5,185.29
		80248879 Total			$5,879.93
		80251247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$543.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$191.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,837.36
		80251247 Total			$3,615.23
		80260954		0	$0.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$39.97
		80260954 Total			$128.31
		80266161	SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:	0	$126.85
		80266161 Total		0	$126.85

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80269024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$433.53
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$112.19
			CABLE ASSEMBLY, CONTROL, BAYONET, 3TO1, LINE SENSOR	[redacted]	$2,232.42
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$134.86
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 25 KV, 600A:10V, W/ GROUND STUD, 22.8KV MGY, 2200:1 VOLTAGE	[redacted]	$5,354.87
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$885.78
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	0	$31.46
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$29,768.10
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$18.83
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$46.10
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft	[redacted]	$6.07
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A	[redacted]	$5.00
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$584.46
		80269024 Total		[redacted]	$39,613.67
		80270491	CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$79.85
		80270491 Total		[redacted]	$79.85
		80275540		0	-$0.31
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$142.79
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$271.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$190.11
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$5,180.96
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	[redacted]	$135.74
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #	[redacted]	$43.88
		80275540 Total		[redacted]	$5,964.29
		80290519	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$8,307.70
		80290519 Total		[redacted]	$8,307.70
		80290527	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON	[redacted]	$8,219.97
		80290527 Total		[redacted]	$8,219.97
		80291727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.73
		80291727 Total		[redacted]	$108.73
		80292228	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$217.46
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$131.15
		80292228 Total		[redacted]	$348.61
		80292237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$326.20
		80292237 Total		[redacted]	$326.20
		80292457	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$434.83
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$751.30
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$135.27
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$18,105.82
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$3,860.28
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,488.69
		80292457 Total		[redacted]	$24,776.19
		80293511		0	-$0.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, 3500 FT/REEL	[redacted]	$255.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$180.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$369.84
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$137.51
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			SPLICE,ELECTRICAL, TRANSITIONAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, 1/	[redacted]	$655.43

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80293511 Total		[redacted]	$1,599.00
		80301001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$42.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$879.66
		80301001 Total		[redacted]	$1,068.16
		80339291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	0	$0.00
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$324.30
		80339291 Total		[redacted]	$469.23
		80352291	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,882.58
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$773.21
			CABLE ASSEMBLY, CONTROL, BAYONET, 3TO1, LINE SENSOR	[redacted]	$2,239.14
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 25 KV, 600A:10V, W/ GROUND STUD, 22.8KV MGY, 2200:1 VOLTAGE	[redacted]	$5,370.98
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,537.50
			CABLE, CONTROL, 50 FT, FOR BECKWITH CAPACITOR CONTROL, 7 PIN	[redacted]	$843.57
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$16,994.28
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER	[redacted]	$40.20
		80352291 Total		[redacted]	$32,681.46
		80352453		0	$29.93
			JP MORGAN CHASE BANK	[redacted]	$120.10
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$443.56
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$395.61
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$5,077.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,493.74
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I	[redacted]	$2,529.16
		80352453 Total		[redacted]	$10,089.64
		80357448		0	-$0.45
			JP MORGAN CHASE BANK	[redacted]	$75.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$433.85
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$266.94
			MONITOR,TRANSDUCER, DISTRIBUTION LINE MONITOR CABINET, 3 PH, SENSORS NOT INCLUDED	0	-$285.50
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,374.48
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$23,583.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.73
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$38.81
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,251.53
			STUD, SUPPORT, 7 1/2, WOOD CROSSARMS	[redacted]	$56.35
		80357448 Total		[redacted]	$28,842.34
		80357709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.30
		80357709 Total		[redacted]	$107.30
		80360271	CONTROL,REGULATOR, VOLTAGE, W/ LEXAN CABINET, MFR: BECKWITH	[redacted]	-$7,673.37
		80360271 Total		[redacted]	-$7,673.37
		80364644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$291.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$143.46
		80364644 Total		[redacted]	$435.32
		80364645	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.24
		80364645 Total		[redacted]	$97.24

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80365039		0	-$47.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,240.20
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$605.22
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$434.28
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$127.22
		80365039 Total			$2,668.28
		80365193	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$673.98
		80365193 Total			$673.98
		80369867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.91
			ANCHOR,ROCK, EXPANDABLE, TYPE A, ROD SZ 1 X30 IN,ACHR SZ 1-1/4 IN,HL SZ 2-3/8, MI, BLACK		$44.50
		80369867 Total			$920.41
		80372901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80372901 Total			$145.73
		80376307	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80376307 Total			$145.72
		80376813		0	$6.37
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$43.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$195.87
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,660.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$217.37
		80376813 Total			$3,123.06
		80378846		0	-$7.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$399.68
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$44.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.24
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,710.35
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$38.78
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G		$21,892.71
		80378846 Total			$26,209.61
		80378848		0	-$6.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$399.71
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$44.04
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$131.25
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,710.62
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$38.78
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$698.11
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 1200 KVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, G		$21,894.34
			SENSOR,CURRENT, LINE POST, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:1 VOLTAGE RATI	0	$0.00
		80378848 Total		[redacted]	$26,909.92
		80380954		0	$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$52.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
		80380954 Total			$102.12

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	80382972	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$97.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		80382972 Total			$145.21
		80383188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.61
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$117.28
		80383188 Total			$331.89
		80387689		0	-$129.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.37
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E		$233.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$92.50
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,560.31
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$62.63
			SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$2,666.16
			CONTROL,REGULATOR, VOLTAGE, W/ LEXAN CABINET, MFR: BECKWITH		$2,354.43
			CABLE, ASSEMBLY, BECKWITH TO SIEMENS VREG, STR-THRU, WIRING KIT		$244.55
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		80387689 Total			$8,287.98
		80391269	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$5,248.32
		80391269 Total			$5,248.32
		80393414		0	-$19.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.77
			CROSSARM, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, FIBERGLASS, 30 EA/PALLET		$230.43
		80393414 Total			$411.32
		80394965			$428.00
		80394965 Total			$428.00
		80402262	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$9,199.50
			SENSOR,CURRENT, CLAMP ON, 100 A Primary, 4000 A Secondary, 20 KV, 90V - 506 VAC, Three Phase XFMR Pa		$3,399.09
		80402262 Total			$12,598.59
		80404771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$97.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
		80404771 Total			$144.83
		80404801	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$247.43
		80404801 Total			$247.43
		80406383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.19
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$44.21
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY		$951.50
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$135.88
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,367.52
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, MUST BE KEYED ALIKE FOR KEY #		$20.51
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1200 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P		$14,239.93
		80406383 Total			$19,153.74
		80409986	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$106.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.87
		80409986 Total			$154.34
		80416302		0	-$6.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$409.00
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET		$133.02
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 25 KV, 600A:10V, W/ GROUND STUD, 22.8KV MGY, 2200:1 VOLTAGE		$5,350.20
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS		$3,371.67

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	80416302	CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$22,708.58
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE	[redacted]	$38.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$722.75
		80416302 Total		[redacted]	$32,727.09
		80420461	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$87.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,284.30
		80420461 Total		[redacted]	$1,371.31
		80433201		0	-$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$101.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.18
		80433201 Total		[redacted]	$148.02
		80434969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$93.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.77
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$53.30
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$123.90
		80434969 Total		[redacted]	$923.57
		80445720		0	-$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.33
		80445720 Total		[redacted]	$93.32
		80458515		0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$51.54
		80458515 Total		[redacted]	$51.51
		80478240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$100.24
		80478240 Total		[redacted]	$100.24
		80677581	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	-$1,958.77
		80677581 Total		[redacted]	-$1,958.77
		81203455		0	$10.43
		81203455 Total		0	$10.43
		81250110	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$1,099.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSULAT	[redacted]	$2,226.07
		81250110 Total		[redacted]	$3,480.74
		81257804		0	-$1.05
		81257804 Total		0	-$1.05
		81441729	GRAYBAR ELECTRIC COMPANY INC	0	-$3.57
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 25 KV, 600A:10V, W/ GROUND STUD, 22.8KV MGY, 2200:1 VOLTAGE	[redacted]	$5,370.98
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	[redacted]	$5.02
			FUSE HOLDER 25 PACK	0	$3.16
			RADIO, SIERRA WIRELESS, MOBILE AIRLINK RV55 MODEM	[redacted]	$1,066.14
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,413.73
			CAPACITOR, SWITCHED, 22.8/13.2 KV, 125 KV BIL, 1200kVAR, 2-200kVAR/PHASE, 3-PH, POLE MOUNT, 2 BUSHIN	[redacted]	$29,857.68
		81441729 Total		[redacted]	$39,713.14
		81488258		0	$116.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$383.72
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$266.74
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,391.50

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	81488258	SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:	[redacted]	$3,534.89
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.8 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH, P	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$814.71
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 600kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GRD	[redacted]	$20,865.42
			FUSE,POWER, 30 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20	0	$94.56
		81488258 Total		[redacted]	$29,468.18
		81488260		0	-$3.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$383.71
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$266.74
			CONTROL,CAPACITOR, CONTROL, 3 PH, 7E-PIN, VAR/CURR W/VO 0-10V LPS	[redacted]	$3,391.50
			SENSOR,CURRENT, LINE POST, GEN2 LINDSEY, 15 KV, 600A:10V, W/ GROUND STUD, 12.47 TO 13.8KV MGY, 1400:	[redacted]	$4,016.03
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$814.71
			CAPACITOR, SWITCHED, 13.8/7.96 V, 95 KV BIL, 600kVAR, 200 KVAR/CAN, 3-PH, POLE MOUNT, 2 BUSHING, GRD	[redacted]	$20,865.37
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S	[redacted]	$70.68
		81488260 Total		[redacted]	$29,805.38
		81715283		0	$0.15
		81715283 Total		0	$0.15
		81726241		0	$43.49
		81726241 Total		0	$43.49
		81771668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.83
		81771668 Total		[redacted]	$156.61
		81802331	CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$3,054.46
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 25 KV, COLOR: GRAY	[redacted]	$925.51
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$80.62
		81802331 Total		[redacted]	$4,060.59
		81875966		0	-$112.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$108.73
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$116.22
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$755.48
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$274.96
		81875966 Total		[redacted]	$1,142.53
		82007843	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$410.34
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$44.31
			CONTROL,CAPACITOR, BECKWITH, METER SOCKET CONVERSION, 4&6 PIN SOCKET, W/10CABLE	[redacted]	$2,995.68
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER	[redacted]	$727.04
			GUARD,ANIMAL, PIEDMONT, SENSING INSULATORS, FOR CAP BANK INSTALLATIONS	[redacted]	$80.52
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, 13.2 KV, 600 KVAR, 95 KV BIL, 200 KVAR/CAN, 3 PH, POLE MOUNT,	[redacted]	$13,603.72
			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
		82007843 Total		[redacted]	$17,880.06
		82084443		[redacted]	$337.05
		82084443 Total		[redacted]	$337.05
		82253851		0	$10.43
		82253851 Total		0	$10.43
		82587284		0	$0.02
		82587284 Total		0	$0.02
		82635198	CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S	[redacted]	$1,892.47
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 23 KV, 1800 KVAR, 125 KV BIL, 200 KVAR/CAN, 3-PH, P	[redacted]	$10,004.79

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	82635198 Total		[redacted]	$11,897.26
		82671854		0	-$644.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,084.67
		82671854 Total		[redacted]	$1,440.59
		82719429		0	-$0.19
		82719429 Total		0	-$0.19
		82757116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$187.07
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FIBERGLASS, 49 E	[redacted]	$125.16
		82757116 Total		[redacted]	$312.23
		82856726		0	-$0.08
		82856726 Total		0	-$0.08
		82861844		0	$10.76
		82861844 Total		0	$10.76
		82862325		0	$21.85
		82862325 Total		0	$21.85
		82944257		0	-$1.28
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS	[redacted]	$129.65
			CROSSARM, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 48 EA/PALLET	[redacted]	$272.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$286.12
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$7,718.79
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,521.75
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE	[redacted]	$200.53
		82944257 Total		[redacted]	$10,127.59
		82949517	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$888.47
		82949517 Total		[redacted]	$888.47
		82975754	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,347.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, RAVEN, 6095 FT/REEL	[redacted]	$85.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$242.59
			RECLOSER,VIPER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 16 KA	0	$0.00
		82975754 Total		[redacted]	$1,831.11
		80018174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$172.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.81
		80018174 Total		[redacted]	$219.87
		80042364	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$413.64
		80042364 Total		[redacted]	$413.64
	(blank) Total			[redacted]	**$528,129.34**
Material Total				[redacted]	**$528,129.34**
Labor	**(blank)**	80045666	Internal Labor	[redacted]	$403.06
		80045666 Total		[redacted]	$403.06
		80046830	Internal Labor	[redacted]	$853.82
		80046830 Total		[redacted]	$853.82
		80049435	Internal Labor	[redacted]	-$480.09
		80049435 Total		[redacted]	-$480.09
		80128130	Internal Labor	[redacted]	-$298.53
		80128130 Total		[redacted]	-$298.53
		80138409	Internal Labor	0	-$401.87
		80138409 Total		0	-$401.87

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	0	-$18.69
		80144268 Total		0	-$18.69
		80146689	Internal Labor	[redacted]	$3,208.72
		80146689 Total		[redacted]	$3,208.72
		80166344	Internal Labor	0	-$0.02
		80166344 Total		0	-$0.02
		80171087	Internal Labor	0	$0.01
		80171087 Total		0	$0.01
		80195469	Internal Labor	[redacted]	$1,486.35
		80195469 Total		[redacted]	$1,486.35
		80195652	Internal Labor	[redacted]	$1,724.05
		80195652 Total		[redacted]	$1,724.05
		80196081	Internal Labor	[redacted]	$333.31
		80196081 Total		[redacted]	$333.31
		80207517	Internal Labor	[redacted]	$526.33
		80207517 Total		[redacted]	$526.33
		80213958	Internal Labor	[redacted]	$1,819.18
		80213958 Total		[redacted]	$1,819.18
		80214588	Internal Labor	[redacted]	$2,524.82
		80214588 Total		[redacted]	$2,524.82
		80216630	Internal Labor	[redacted]	$1,877.34
		80216630 Total		[redacted]	$1,877.34
		80219960	Internal Labor	[redacted]	$580.56
		80219960 Total		[redacted]	$580.56
		80248432	Internal Labor	[redacted]	$591.53
		80248432 Total		[redacted]	$591.53
		80248879	Internal Labor	[redacted]	$7,356.18
		80248879 Total		[redacted]	$7,356.18
		80249473	Internal Labor	[redacted]	$812.88
		80249473 Total		[redacted]	$812.88
		80253133	Internal Labor	[redacted]	$650.32
		80253133 Total		[redacted]	$650.32
		80260954	Internal Labor	[redacted]	$562.60
		80260954 Total		[redacted]	$562.60
		80269024	Internal Labor	[redacted]	$15,452.59
		80269024 Total		[redacted]	$15,452.59
		80270147	Internal Labor	[redacted]	$1,737.36
		80270147 Total		[redacted]	$1,737.36
		80270491	Internal Labor	[redacted]	$4,438.32
		80270491 Total		[redacted]	$4,438.32
		80275540	Internal Labor	[redacted]	$4,402.11
		80275540 Total		[redacted]	$4,402.11
		80290514	Internal Labor	[redacted]	$9,278.52
		80290514 Total		[redacted]	$9,278.52
		80290519	Internal Labor	[redacted]	$1,266.98
		80290519 Total		[redacted]	$1,266.98
		80290527	Internal Labor	[redacted]	$1,893.30
		80290527 Total		[redacted]	$1,893.30
		80291727	Internal Labor	[redacted]	$300.83

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80291727 Total			$300.83
		80292228	Internal Labor		$47.95
		80292228 Total			$47.95
		80292237	Internal Labor		$887.28
		80292237 Total			$887.28
		80292457	Internal Labor		$10,644.94
		80292457 Total			$10,644.94
		80293511	Internal Labor		$7,048.25
		80293511 Total			$7,048.25
		80295357	Internal Labor		$560.80
		80295357 Total			$560.80
		80301001	Internal Labor		$1,416.99
		80301001 Total			$1,416.99
		80315140	Internal Labor		$5,762.31
		80315140 Total			$5,762.31
		80322466	Internal Labor		$672.57
		80322466 Total			$672.57
		80336978	Internal Labor		$2,346.04
		80336978 Total			$2,346.04
		80339291	Internal Labor		$2,230.84
		80339291 Total			$2,230.84
		80346061	Internal Labor		$2,896.71
		80346061 Total			$2,896.71
		80348881	Internal Labor		$114.53
		80348881 Total			$114.53
		80350019	Internal Labor		$939.40
		80350019 Total			$939.40
		80352291	Internal Labor		$4,489.15
		80352291 Total			$4,489.15
		80352453	Internal Labor		$15,670.10
		80352453 Total			$15,670.10
		80357448	Internal Labor		$5,325.38
		80357448 Total			$5,325.38
		80357709	Internal Labor		$484.58
		80357709 Total			$484.58
		80357760	Internal Labor		$502.01
		80357760 Total			$502.01
		80357763	Internal Labor		$502.01
		80357763 Total			$502.01
		80364644	Internal Labor		$1,337.08
		80364644 Total			$1,337.08
		80364645	Internal Labor		$1,582.50
		80364645 Total			$1,582.50
		80365039	Internal Labor		$2,016.30
		80365039 Total			$2,016.30
		80369867	Internal Labor		$1,870.13
		80369867 Total			$1,870.13
		80372901	Internal Labor		$643.08
		80372901 Total			$643.08

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80373566	Internal Labor	[redacted]	$550.05
		80373566 Total			$550.05
		80376307	Internal Labor		$632.32
		80376307 Total			$632.32
		80376813	Internal Labor		$2,914.38
		80376813 Total			$2,914.38
		80378846	Internal Labor		$1,508.47
		80378846 Total			$1,508.47
		80378848	Internal Labor		$1,357.03
		80378848 Total			$1,357.03
		80379347	Internal Labor		$794.65
		80379347 Total			$794.65
		80379490	Internal Labor		$583.59
		80379490 Total			$583.59
		80380954	Internal Labor		$488.06
		80380954 Total			$488.06
		80382629	Internal Labor		$1,064.43
		80382629 Total			$1,064.43
		80382972	Internal Labor		$538.78
		80382972 Total			$538.78
		80383188	Internal Labor		$1,585.77
		80383188 Total			$1,585.77
		80386440	Internal Labor		-$27.71
		80386440 Total			-$27.71
		80387689	Internal Labor		$6,938.21
		80387689 Total			$6,938.21
		80391269	Internal Labor		$1,490.79
		80391269 Total			$1,490.79
		80393414	Internal Labor		$647.25
		80393414 Total			$647.25
		80394596	Internal Labor		-$674.10
		80394596 Total			-$674.10
		80402262	Internal Labor		$2,889.67
		80402262 Total			$2,889.67
		80402564	Internal Labor		$258.55
		80402564 Total			$258.55
		80404771	Internal Labor		$549.29
		80404771 Total			$549.29
		80404801	Internal Labor		$913.01
		80404801 Total			$913.01
		80406383	Internal Labor		$2,488.71
		80406383 Total			$2,488.71
		80409986	Internal Labor		$725.74
		80409986 Total			$725.74
		80416302	Internal Labor		$5,641.40
		80416302 Total			$5,641.40
		80416678	Internal Labor		$435.30
		80416678 Total			$435.30
		80433201	Internal Labor		$474.21

funding project	VLT_CORR				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80433201 Total		[redacted]	$474.21
		80445720	Internal Labor	[redacted]	$859.61
		80445720 Total		[redacted]	$859.61
		80447788	Internal Labor	[redacted]	$960.71
		80447788 Total		[redacted]	$960.71
		80458515	Internal Labor	[redacted]	$2,637.42
		80458515 Total		[redacted]	$2,637.42
		80462002	Internal Labor	[redacted]	$478.22
		80462002 Total		[redacted]	$478.22
		80478240	Internal Labor	[redacted]	$218.72
		80478240 Total		[redacted]	$218.72
		80479018	Internal Labor	[redacted]	$563.07
		80479018 Total		[redacted]	$563.07
		80485193	Internal Labor	[redacted]	$372.10
		80485193 Total		[redacted]	$372.10
		81203455	Internal Labor	0	-$36.34
		81203455 Total		0	-$36.34
		81248987	Internal Labor	0	$0.00
		81248987 Total		0	$0.00
		81249272	Internal Labor	0	$0.00
		81249272 Total		0	$0.00
		81250110	Internal Labor	0	$31.51
		81250110 Total		0	$31.51
		81441729	Internal Labor	[redacted]	$5,805.84
		81441729 Total		[redacted]	$5,805.84
		81488258	Internal Labor	[redacted]	$3,145.46
		81488258 Total		[redacted]	$3,145.46
		81488260	Internal Labor	[redacted]	$7,069.36
		81488260 Total		[redacted]	$7,069.36
		81529387	Internal Labor	0	-$175.79
		81529387 Total		0	-$175.79
		81612891	Internal Labor	0	$0.00
		81612891 Total		0	$0.00
		81651723	Internal Labor	0	-$46.32
		81651723 Total		0	-$46.32
		81726240	Internal Labor	6	$654.13
		81726240 Total		6	$654.13
		81726241	Internal Labor	0	-$754.81
		81726241 Total		0	-$754.81
		81771668	Internal Labor	[redacted]	$711.07
		81771668 Total		[redacted]	$711.07
		81796015	Internal Labor	0	-$0.02
		81796015 Total		0	-$0.02
		81875966	Internal Labor	[redacted]	$1,536.51
		81875966 Total		[redacted]	$1,536.51
		81939130	Internal Labor	0	$0.14
		81939130 Total		0	$0.14
		81955445	Internal Labor	0	$0.13
		81955445 Total		0	$0.13

funding project	VLT_CORR				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	82058625	Internal Labor	[redacted]	$663.63
		82058625 Total		[redacted]	$663.63
		82253851	Internal Labor	0	-$170.65
		82253851 Total		0	-$170.65
		82587284	Internal Labor	0	$0.01
		82587284 Total		0	$0.01
		82587429	Internal Labor	0	-$93.82
		82587429 Total		0	-$93.82
		82635198	Internal Labor	0	-$5.96
		82635198 Total		0	-$5.96
		82652785	Internal Labor	0	-$155.83
		82652785 Total		0	-$155.83
		82671854	Internal Labor	0	-$1,575.67
		82671854 Total		0	-$1,575.67
		82757116	Internal Labor	[redacted]	$789.38
		82757116 Total		[redacted]	$789.38
		82822147	Internal Labor	0	-$5,691.43
		82822147 Total		0	-$5,691.43
		82828239	Internal Labor	0	$0.05
		82828239 Total		0	$0.05
		82861844	Internal Labor	0	-$124.07
		82861844 Total		0	-$124.07
		82862325	Internal Labor	0	-$31.81
		82862325 Total		0	-$31.81
		82944257	Internal Labor	[redacted]	$8,110.22
		82944257 Total		[redacted]	$8,110.22
		82949517	Internal Labor	[redacted]	$3,081.37
		82949517 Total		[redacted]	$3,081.37
		82975754	Internal Labor	[redacted]	$3,184.26
		82975754 Total		[redacted]	$3,184.26
		2M032230	Internal Labor	[redacted]	-$145.65
		2M032230 Total		[redacted]	-$145.65
		4N921395	Internal Labor	[redacted]	-$47.54
		4N921395 Total		[redacted]	-$47.54
		80018174	Internal Labor	[redacted]	$1,631.52
		80018174 Total		[redacted]	$1,631.52
	(blank) Total			[redacted]	$201,089.38
Labor Total				[redacted]	$201,089.38
Grand Total				[redacted]	$1,907,417.78